



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 19, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment(s)

- 1 Approval of Minutes - for March 5, 2024.
- 2 Ratification - of Appointment to the Civil Service Commission.
- 3 Ratification - of Appointment(s) and Reappointment to the Construction Board of Appeals.

Code Enforcement / Planning

- 4 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.
- 5 Acceptance - for Perpetual Maintenance - Sanctuary Trails Phase 1 - Water and Sewer Only.

Ordinances

- 6 Ordinance - requesting amendments to the Comprehensive Zoning Ordinance, as amended to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building - Case # 2301PC008.

- 7 Ordinance - rezoning tax parcels from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") - located at 1123 Bridge Street & 1115 Bridge Street - Case # 2402PC015 - Ward 4.
- 8 Ordinance - amending Chapter 8 of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes. (creating an Advisory Committee for Goldin Sportsplex)
- 9 Ordinance - amending Chapter 8 of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes. (creating an Advisory Committee for Gulfport Sportsplex)
- 10 Ordinance - providing for removal or deletion of various positions within the Department of Leisure Services associated with the Goldin Sportsplex and Gulfport Sportsplex.
- 11 Ordinance - providing for removal or deletion of the position of (1)"Auto Mechanic" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 12 Ordinance - providing for the salary of compensation for two (2) "Auto Mechanic" positions, and for related purposes.
- 13 Ordinance - providing for the salary of compensation for one (1) "Captain Position" position, and for related purposes.
- 14 Ordinance - providing for removal or deletion of the position of "Court Accountant" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 15 Ordinance - providing for the salary of compensation for one (1) "Court Collections Manager/Court Accountant" position, and for related purposes.
- 16 Ordinance - providing for the salary of compensation for two (2) "Court Judge" positions, and for related purposes.
- 17 Ordinance - providing for the salary of compensation for one (1) "Electronics Shop Mechanic" position, and for related purposes.
- 18 Ordinance - providing for the salary of compensation for one (1) "Equipment Manager" position, and for related purposes.
- 19 Ordinance - providing for the salary of compensation for one (1)"Equipment Specialist" position, and for related purposes.
- 20 Ordinance - providing for the salary of compensation for one (1) "Garage Foreman" position, and for related purposes.

- 21 Ordinance - providing for the salary of compensation for one (1) "Lead Mechanic" position, and for related purposes.
- 22 Ordinance - providing for the salary of compensation for one (1) "Paint and Body Mechanic" position, and for related purposes.

Resolutions

- 23 Resolution - amending Citizen Participation Plan to establish procedures regarding collection of written citizen comments in association with U.S. Department of Housing and Urban Development (HUD) Grants, and related purposes.
- 24 Resolution - adopting the 2023 Action Plan for use of funds allocated to the City of Gulfport through the U.S. HUD CDBG and HOME Entitlement Programs, and for related purposes.
- 25 Resolution - acknowledging real property to be surplus, approving Lease Agreement with Sports Facilities Management, LLC, for the rental of surplus municipal property at the Gulfport Sportsplex and Goldin Sportsplex, and for related purposes.
- 26 Resolution - awarding and approving Contract with Sports Facilities Management/SFM Gulfport, LLC for the operation and maintenance of the Gulfport Sportsplex and Goldin Park Sportsplex Facilities, and related purposes.
- 27 Resolution - approving Agreement with CSpire for Arctic Wolf Software, and for related purposes.
- 28 Resolution - approving Agreement with MS Power for Lighting Services at Westside Community Center, and for related purposes.
- 29 Resolution - approving Professional Services Agreement with Michael Baker International, Inc., in connection with the Courthouse Road Boat Launch and Jetty Improvements Project, and for related purposes.
- 30 Resolution - approving Services Agreement with NEOGOV, and for related purposes.
- 31 Resolution - approving Service Agreement with Warren Technical Solutions, LLC, and for related purposes.
- 32 Resolution - approving Software Services Agreement with Illuminating Concepts for Intellistreets Multimedia Lighting and Audio in Downtown Gulfport, and for related purposes.

- 33** Resolution - approving Addendum No. 7 to Agreement between the City of Gulfport and Neel-Schaffer, Inc., for Planning and Environmental Services in connection with the BUILD - Interconnecting Gulfport Project, and for related purposes.
- 34** Resolution - authorizing a change to the MIMA Paving Project scope of work in Ward 1, and for related purposes.
- 35** Resolution - authorizing a change to the MIMA Paving Project scope of work in Ward 7, and for related purposes.
- 36** Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicles and funds, and for related purposes.
- 37** Resolution - approving the 2024 Keep Gulfport Clean and Green Event, and for related purposes.
- 38** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2024 Buddy Ball, and for related purposes.
- 39** 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 2024 Easter Egg Hunt, and for related purposes.
- 40** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Orange Grove Girls Softball League, and for related purposes.
- 41** 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.
- 42** 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.
- 43** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2024 Rock the Bald, and for related purposes.
- 44** Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2024 R&B in May Festival, and for related purposes.

- 45 Resolution - approving the temporary closure of municipal right of way for the 2024 R&B in May Festival, and for related purposes.
- 46 Resolution - approving the temporary closure of municipal right of way for the 3rd Annual Breland Block Party, and for related purposes.

Budget Amendments / Docket of Claims

- 47 Budget Amendment #47 - increasing line item 286 Capital (CNET) from restitution.
- 48 Budget Amendment #48 - increasing line item 277 - Vehicles from drug-related arrest.
- 49 Budget Amendment #49 - transferring State funds from 275 to increase vehicle funds 277.
- 50 Budget Amendment #50 - transferring State funds from 275 to increase Vehicle funds 277.
- 51 Budget Amendment #51 - reallocating funds within Leisure Services to provide for the privatization of Goldin Sportsplex and Gulfport Sportsplex.
- 52 Docket of Claims - to be approved through March 20, 2024.

Routine Agenda

- 53 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 54 Code Enforcement Notice(s) - to be made a part of the minutes.
- 55 Letter - regarding bid awarded by Purchasing to CSpire for Exagrid - Information Technology - to be made a part of the minutes.
- 56 Letter - regarding bid awarded by Purchasing to Eagle Services for new HVAC at Carnegie Library - Building Maintenance Department - to be made a part of the minutes.
- 57 Letter - regarding bid awarded by Purchasing to ITSavvy for HP Laptops and Docking Stations - Information Technology Department - to be made a part of the minutes.
- 58 Letter - regarding bid awarded by Purchasing to Lewis Trailer Sales for 7X16 Enclosed Trailer - Evens Department - to be made a part of the minutes.
- 59 Ratification - of Department of Labor/Job Corps - One Year Extension Letter - to be made a part of the minutes.

- 60** Request - authorization for issuance of special check payable to MDOT for increased match portion of revised railroad construction costs related to the Landon Road Widening Project.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mrs. Lois "Oie" Barber Rogers**
- **Mr. Charles Kistner Pringle**

Executive Session

Setting of Next Meeting and Adjournment



OFFICE OF MAYOR

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

March 12, 2024

City Hall
2309 15th St.
Gulfport, MS 39501

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

Dear Council Members:

I respectfully submit to you for confirmation the appointment of Mr. David Crane to serve on the City of Gulfport Civil Service Commission. Mr. Crane will fill the unexpired term of Mr. Chris Loposser who has tendered his resignation from the Commission.

Mr. Crane is a lifelong resident of Gulfport living in Ward 2 and a practicing attorney in Gulfport. A graduate of Gulfport High School, he received his undergraduate degree from the University of Mississippi in Public Administration and his Juris Doctorate from Mississippi College School of Law. He is a devoted member of St. John the Evangelist Catholic Church where he serves on the Finance Committee. He also served as President of the Pastoral/Parish Council. A full resume is attached for your review.

I have had the pleasure of knowing Mr. Crane and his family and am confident he will be an asset to the Civil Service Commission and to the employees it represents. His term will expire in December 2024, the date Mr. Loposser's term was set to expire. Your confirmation of his appointment will be greatly appreciated.

Best Regards,

A handwritten signature in black ink, appearing to read "Billy Hewes". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Billy Hewes
Mayor

David Crane

PROFILE

David is a lifelong resident of Gulfport. He is 63 years old and has been practicing law here since 1989.

David has a general practice with an emphasis on property and contract matters.

He also has experience working with public bodies. He currently represents the Motor Vehicle For Hire Authority. When he was affiliated with the firm of Allen, Vaughn, Cobb, and Hood., he, along with Harry Allen represented both the Harrison County Development Commission and the Mississippi State Port Authority

He is single and volunteers a great deal of time to, working with his Church which is St John in downtown Gulfport. He is currently on the Finance Committee. He was formerly the President of the Parish Council and he has served on countless committees involving multiple issues – long range planning, religious education, and administrative issues.

CONTACT

PHONE:
228 341-3663

EMAIL:
dwcrane@att.net

WORK EXPERIENCE

Hailey McNamara

2017 – Present

- Of Counsel

Self Employed

2005-2017

Allen, Vaughn, Cobb & Hood

1993-2005

- Partner

Mize, Thompson, & Blass/ Mize, Lenoir & Laird

1989-1993

- Associate

COMMUNITY INVOLVMENT

Member of St John the Evangelist Catholic Church

- Current Member of Finance Committee
- Former President and Member of Pastoral/Parish Council

EDUCATION

Mississippi College School of Law

Juris Doctorate

Graduating Class of 1989

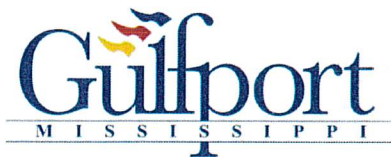
University of Mississippi

Bachelor of Public Administration

Graduating Class of 1983

Gulfport High School

Graduating Class of 1978



OFFICE OF MAYOR

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March 12, 2024

City Hall
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Gulfport, MS 39501

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

Dear Council Members,

I present to you for ratification the following information regarding the appointment of three new members and the reappointment of one member to the Construction Board of Appeals.

Member	Status	Date Term Expires	Profession
Bill Mitchell	Reappointment	March 2026	Engineer
Taylor Guild	New Appointment	March 2025	Architect
Joe Cowart	New Appointment	March 2027	Plumbing
Sam Day	New Appointment	March 2026	Construction/Alternate

I sincerely appreciate your consideration of their appointments.

Best Regards,


Billy Hewes
Mayor

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0811D-03-099.000	2421 33RD AVE	HANSHAW LALITA P & WASHINGTON A
0711H-01-006.000	22ND ST	JACKSON PRATHER E
0711H-01-005.000	22ND ST	CRAFT EARNIE MAE
0711H-01-007.000	3509 22ND ST	HUTCHINSON MATHEW

WARD 3

PARCEL	LOCATION	OWNER
0811B-01-015.000	2731 14TH AVE	HL&C - HARRISON LLC

WARD 4

PARCEL	LOCATION	OWNER
1010F-01-014.000	1305 PINE ST	EASH FLORIDA O

WARD 5

PARCEL	LOCATION	OWNER
0809B-03-011.000	14976 ANGELA DR	CRISEL BARBARA R -ESTATE-

WARD 6

PARCEL	LOCATION	OWNER
0907I-02-023.000	13390 RENE AVE	ERVIN MICHAEL D
0907I-01-022.001	13370 ANN AVE	KEY JEFF
0907I-03-078.000	13506 SCOTT ST	MOORE LORIA

WARD 7

PARCEL	LOCATION	OWNER
0808C-01-008.005	15231 PARKWOOD DR NORTH C	TOLAR TERRY & EILERMANN JANET

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 22, 2024

HANSHAW LALITA P & WASHINGTON A

2421 33RD AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811D-03-099.000
2421 33RD 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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/19/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13324

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 22, 2024

HANSHAW LALITA P & WASHINGTON A
9947 LONGFORD CT
VIENNA, VA 22181

Reference: Tax Parcel Number: 0811D-03-099.000
2421 33RD AVE

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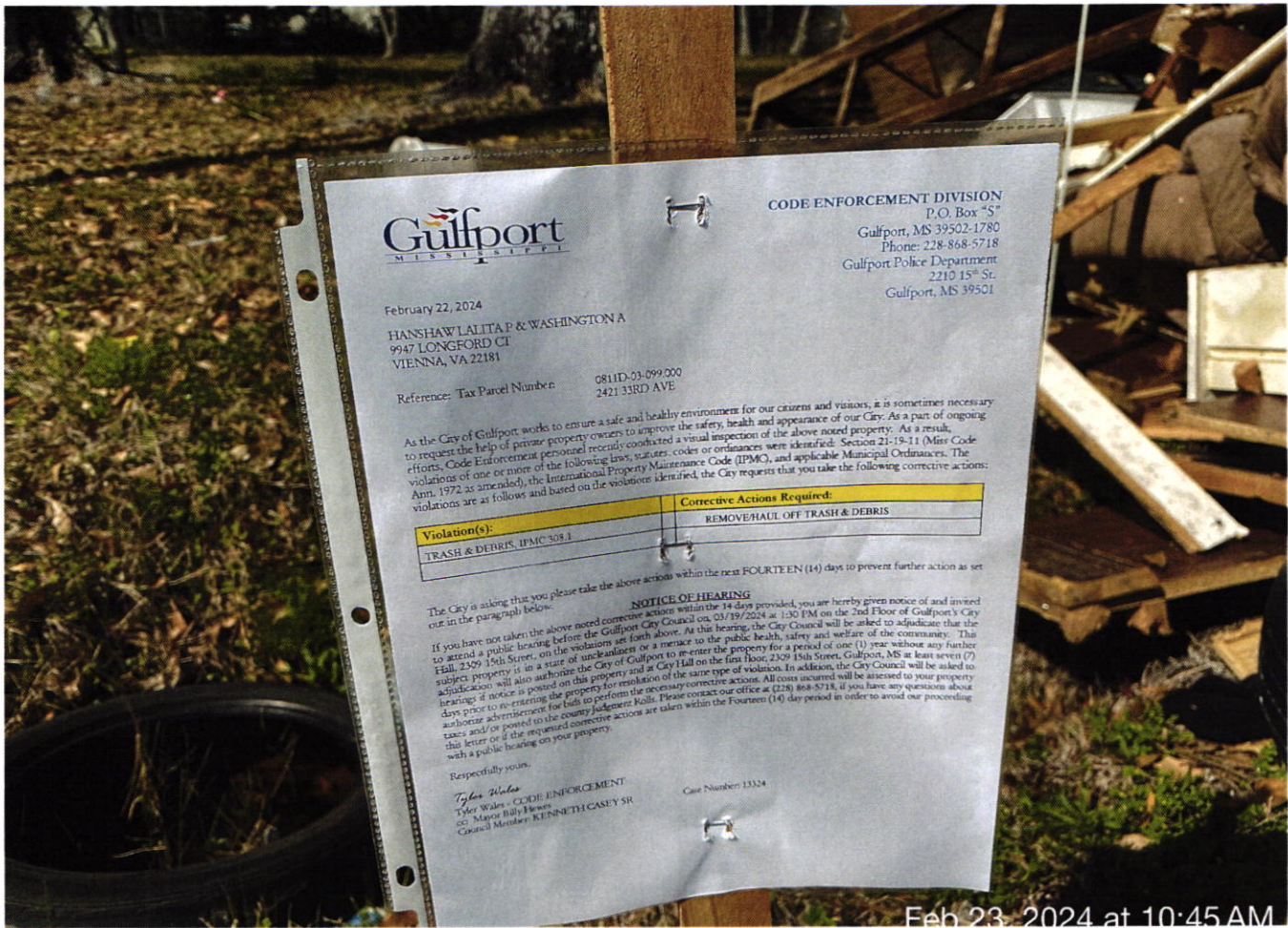
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13324







CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 1, 2024

JACKSON PRATHER E
8345 RESEDA BLVD STE 117
NORTHRIDGE, CA 91324

Reference: Tax Parcel Number: 0711H-01-006.000
22ND 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13426



CODE ENFORCEMENT DIVISION

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

March 1, 2024

JACKSON PRATHER E
8345 RESEDA BLVD STE 117
NORTHRIDGE, CA 91324

Reference: Tax Parcel Number: 0711H-01-006.000
22ND ST

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Respectfully yours,

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

Case Number: 13426

Mar 1, 2024 at 2:48 PM



Mar 1, 2024 at 2:48 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 1, 2024

CRAFT EARNIE MAE
606 E 5TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-005.000
22ND ST

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Respectfully yours,

Tyler Wales

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

Case Number: 13428



CODE ENFORCEMENT DIVISION

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

March 1, 2024

CRAFT EARNIE MAE
606 E 5TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-005.000
22ND ST

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/19/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 13428

Mar 1, 2024 at 2:47 PM



Mar 1, 2024 at 2:47 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

February 29, 2024

HUTCHINSON MATHEW

3509 22ND ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-01-007.000
3509 22ND 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13429

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 29, 2024

HUTCHINSON MATHEW

18353 SKY LANE

SAUCIER, MS 39574

Reference: Tax Parcel Number: 0711H-01-007.000
3509 22ND 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13429



Mar 1, 2024 at 2:49 PM



Mar 1, 2024 at 2:49 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

March 4, 2024

HL&C - HARRISON LLC

P O BOX 1

PICAYUNE, MS 39466

Reference: Tax Parcel Number: 0811B-01-015.000
2731 14TH 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 13394

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 4, 2024

HL&C - HARRISON LLC

2731 14TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-01-015.000
2731 14TH AVE

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

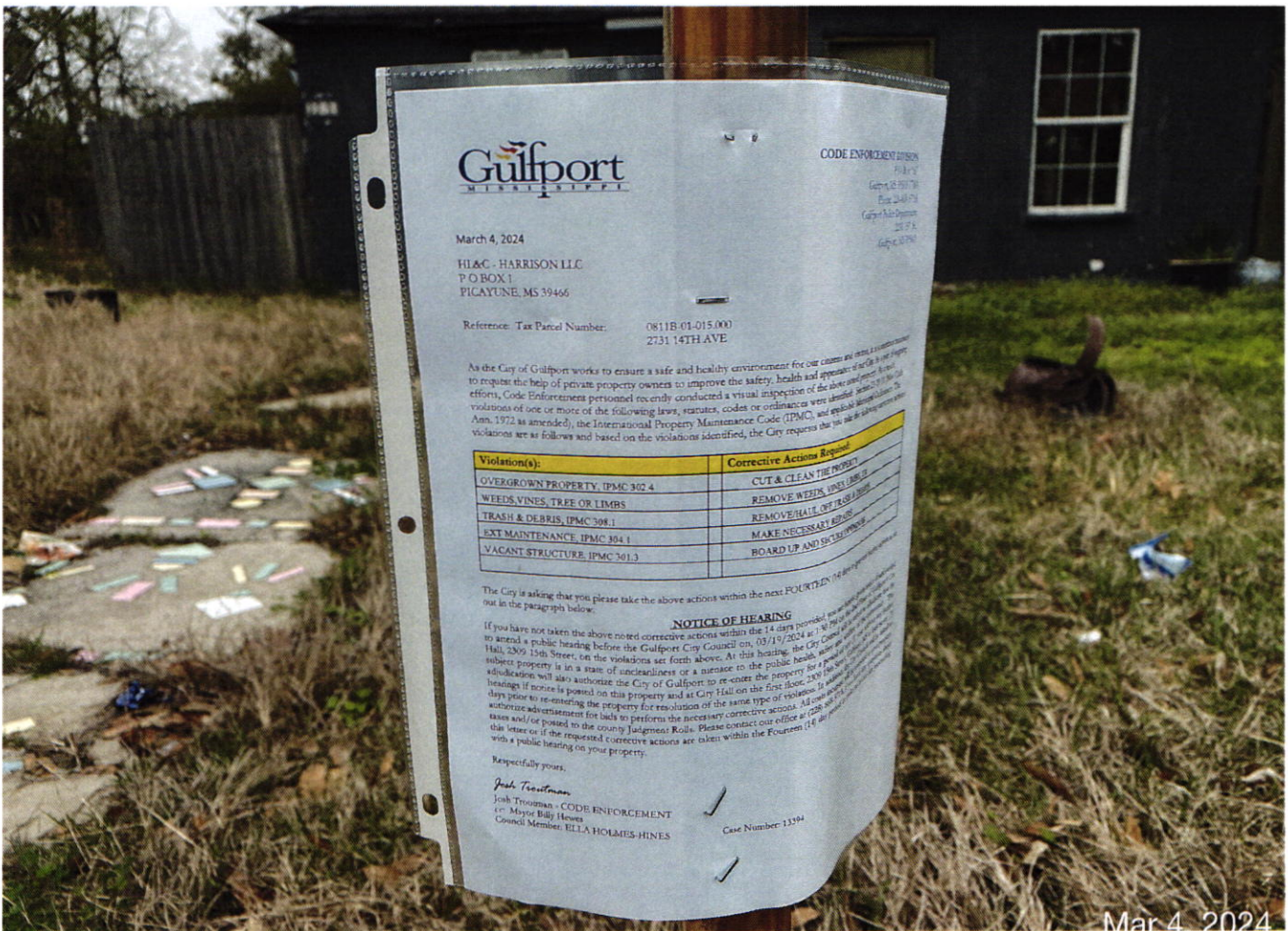
cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 13394







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 29, 2024

US BANK TRUST NA TRUSTEE
1305 PINE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-01-014.000
1305 PINE ST

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

Violation(s):	Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 13336



CODE ENFORCEMENT DIVISION

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

February 29, 2024

US BANK TRUST NA TRUSTEE
3501 OLYMPUS BLVD
5TH FLOOR, SUITE 500
DALLAS, TX 75019

Reference: Tax Parcel Number: 1010F-01-014.000
1305 PINE ST

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

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Respectfully yours,

Candace Gemmill

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

Case Number: 13336



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

February 29, 2024

US BANK TRUST NA TRUSTEE
3501 OLYMPUS BLVD
5TH FLOOR, SUITE 500
DALLAS, TX 75019

Reference: Tax Parcel Number: 1010F-01-014.000
1305 PINE ST

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Respectfully yours,

Candace Gernmill
Candace Gernmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RUSTY WALKER

Case Number 13336

Feb 29, 2024 at 10:20 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

February 27, 2024

CRISEL BARBARA R -ESTATE-
14976 ANGELA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809B-03-011.000
14976 ANGELA DR

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

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

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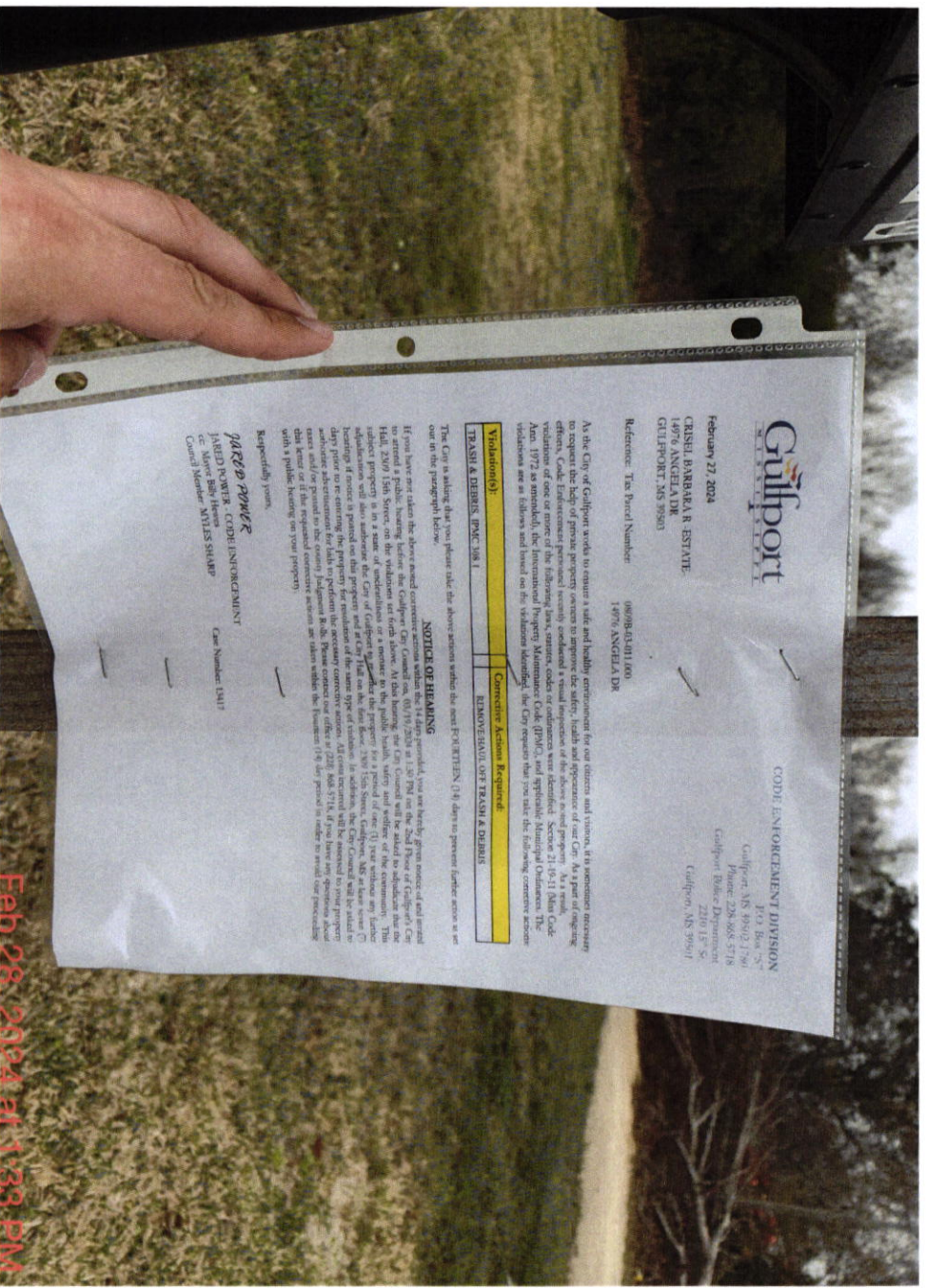
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13417





Feb 27, 2024 at 11:13 AM



Feb 27, 2024 at 11:13 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 26, 2024

ERVIN MICHAEL D
13390 RENE AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-02-023.000
13390 RENE 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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Respectfully yours,

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

Case Number: 13290

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 1, 2024

KEY JEFF
13370 ANN AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-01-022.001
13370 ANN 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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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/19/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13305

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**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 1, 2024

KEY JEFF
13375 ANDY ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-01-022.001
13370 ANN 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/19/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 13305



**CODE ENFORCEMENT DIVISION**

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

February 27, 2024

MOORE LORIA
13506 SCOTT STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number: 09071-03-078.000
13506 SCOTT 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:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13	REMOVE SLAB(S) AND/OR CONCRETE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/19/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 13319

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**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 27, 2024

MOORE LORIA
13440 SCOTT STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-03-078.000
13506 SCOTT 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13319



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 22, 2024

TOLAR TERRY & EILERMANN JANET
15231 PARKWOOD DR NORTH C
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808C-01-008.005
15231 PARKWOOD DR NORTH C

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
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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13390

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 22, 2024

TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0808C-01-008.005
15231 PARKWOOD DR NORTH C

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13390



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1760
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 22, 2024

TOLAR TERRIK & EILERMANN JANET
2620 RUI PALAPOX
BILLOXI, MS 39531

Reference: Tax Parcel Number: 0809C-01-008.005
15231 PARKWOOD DR NORTH C

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 Howell
Council Member: RICHARD KOSLOSKI

Case Number: 13390

Feb 23, 2024 at 10:14 AM



MEMORANDUM – CITY OF GULFPORT

Date: MARCH 6, 2024

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

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

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A
Menace To The Public Health And Safety Of The Community And
Authorizing Lot Clean-Up and/or Demolitions And For The Approval
To Advertise For Bids To Be Presented On The 19TH Day Of March,
2024, To The City Council:

WARD 1

Parcel 1: 0811D-03-099.000. Lots 3 To 6 Inc Blk 40 Original Gulfport. 2421 33rd Ave.
Remove/Haul Off Trash & Debris. Hanshaw Lalita P & Washington A

Parcel 2: 0711H-01-006.000. Lots 5 & 6 Blk 2 Sea View Add. 22nd St. Remove/Haul Off
Trash & Debris. Jackson Prather E

Parcel 3: 0711H-01-005.000. Stewart, Tom -Dc- 897/486 Lots 3 & 4 Blk. 2 Sea View Add..
22nd St. Remove/Haul Off Trash & Debris. Craft Earnie Mae

Parcel 4: 0711H-01-007.000. Lots 7 & 8 Blk 2 Sea View Add Part Of Ne1/4 Of Se1/4 Of
Sec 5-8-11. 3509 22nd St. Remove/Haul Off Trash & Debris, Board Up And
Secure Openings, Remove Clutter And Debris. Hutchinson Mathew

WARD 3

Parcel 5: 0811B-01-015.000. Lots 1 & 2 & A Triangular Section Of Lot 3 Being 6 Ft Wide
On N End & Running To A Point On Se Cor Blk 2 Arlington Heights Add. 2731
14th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure
Openings. HL&C - Harrison LLC

WARD 4

Parcel 6: 1010F-01-014.000. 1.68 Ac Beg 308 Ft W Of Inter Of N Mar Of Magnolia St & W Mar Of Pine St N 371.1 Ft To S Mar Of Mill St E Along St 310.8 Ft To Pine St S Along St 220.7 Ft W 276.9 Ft S 150 Ft To Magnolia St W Along St 33 Ft To Pob Part Of Ne 1/4 Of Se 1/4 Sec 30-7-10. 1305 Pine St. Bring Bldg Up To Code Or Demo(Accessory Structure). Eash Florida O

WARD 5

Parcel 7: 0809B-03-011.000. 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 232.6 Ft W 98.7 Ft To Beg Being Lot 2 As Per Sur Bk 544 Pg 199 Sec 15-7-11. 14976 Angela Dr. Remove/Haul Off Trash & Debris. Crisel Barbara R -Estate-

WARD 6

Parcel 8: 0907I-02-023.000. Lots 13 & 14 & 76 & 77 Blk 8 Resubd Of Biloxi River Estates Unit #1. 13390 Rene Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Ervin Michael D

Parcel 9: 0907I-01-022.001. Lots 11 & 12 Blk 10 Re-Sugd Of Biloxi River Estates Subd Unit #1 Sec 36-6-11. 13370 Ann Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Repair, Maintenance Or Remove, Remove Clutter And Debris. Key Jeff

Parcel 10: 0907I-03-078.000. Lots 30 & 31 Blk 3 Re-Subd Of Biloxi River Estates Unit #1. 13506 Scott St. Make Necessary Repairs, Board Up And Secure Openings, Remove Slab(S) And/Or Concrete. Moore Loria

WARD 7

Parcel 11: 0808C-01-008.005. Beg 83 Ft E Of Nw Cor Lot 4 North- Wood Hills Subd Ph 5 Pt 1 Sect 1 On S R/W Parkwood Drive North E 18 Ft S 25 Ft W 3 Ft S 105 Ft W 15 Ft N 130 Ft To Pob Pt Lot 4 Northwood Hills Subd Ph 5 Pt 1 Sect 1 Sw 1/4 Of Ne 1/4 Sec 4-7-11. 15231 Parkwood Dr North C. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tolar Terry & Eilermann Janet

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 6TH day of March, 2024, the following Resolution:

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

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

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

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

- Parcel 1: 0811D-03-099.000. Lots 3 To 6 Inc Blk 40 Original Gulfport. 2421 33rd Ave. Remove/Haul Off Trash & Debris. Hanshaw Lalita P & Washington A
- Parcel 2: 0711H-01-006.000. Lots 5 & 6 Blk 2 Sea View Add. 22nd St. Remove/Haul Off Trash & Debris. Jackson Prather E
- Parcel 3: 0711H-01-005.000. Stewart, Tom -Dc- 897/486 Lots 3 & 4 Blk. 2 Sea View Add.. 22nd St. Remove/Haul Off Trash & Debris. Craft Earnie Mae
- Parcel 4: 0711H-01-007.000. Lots 7 & 8 Blk 2 Sea View Add Part Of Ne1/4 Of Se1/4 Of Sec 5-8-11. 3509 22nd St. Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris. Hutchinson Mathew
- Parcel 5: 0811B-01-015.000. Lots 1 & 2 & A Triangular Section Of Lot 3 Being 6 Ft Wide On N End & Running To A Point On Se Cor Blk 2 Arlington Heights Add. 2731 14th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. HL&C - Harrison LLC
- Parcel 6: 1010F-01-014.000. 1.68 Ac Beg 308 Ft W Of Inter Of N Mar Of Magnolia St & W Mar Of Pine St N 371.1 Ft To S Mar Of Mill St E Along St 310.8 Ft To Pine St S Along St 220.7 Ft W 276.9 Ft S 150 Ft To Magnolia St W Along St 33 Ft To Pob Part Of Ne 1/4 Of Se 1/4 Sec 30-7-10. 1305 Pine St. Bring Bldg Up To Code Or Demo(Accessory Structure). Eash Florida O

- Parcel 7: 0809B-03-011.000. 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 232.6 Ft W 98.7 Ft To Beg Being Lot 2 As Per Sur Bk 544 Pg 199 Sec 15-7-11. 14976 Angela Dr. Remove/Haul Off Trash & Debris. Crisel Barbara R -Estate-
- Parcel 8: 0907I-02-023.000. Lots 13 & 14 & 76 & 77 Blk 8 Resubd Of Biloxi River Estates Unit #1. 13390 Rene Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Ervin Michael D
- Parcel 9: 0907I-01-022.001. Lots 11 & 12 Blk 10 Re-Sugd Of Biloxi River Estates Subd Unit #1 Sec 36-6-11. 13370 Ann Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Repair, Maintenance Or Remove, Remove Clutter And Debris. Key Jeff
- Parcel 10: 0907I-03-078.000. Lots 30 & 31 Blk 3 Re-Subd Of Biloxi River Estates Unit #1. 13506 Scott St. Make Necessary Repairs, Board Up And Secure Openings, Remove Slab(S) And/Or Concrete. Moore Loria
- Parcel 11: 0808C-01-008.005. Beg 83 Ft E Of Nw Cor Lot 4 North- Wood Hills Subd Ph 5 Pt 1 Sect 1 On S R/W Parkwood Drive North E 18 Ft S 25 Ft W 3 Ft S 105 Ft W 15 Ft N 130 Ft To Pob Pt Lot 4 Northwood Hills Subd Ph 5 Pt 1 Sect 1 Sw 1/4 Of Ne 1/4 Sec 4-7-11. 15231 Parkwood Dr North C. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tolar Terry & Eilermann Janet

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

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

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

Date: 2/28/2024

Re: **Recommendation to Accept Sanctuary Trails Phase 1 – Water and Sewer Only
for Perpetual Maintenance**

On September 22, 2023, Engineering conducted a warranty inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

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

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map

**DEPARTMENT OF ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Sanctuary Trails Subdivision Phase 1
TYPE OF INSPECTION:	Warranty Inspection
DATE:	September 22, 2023
PERSONS PRESENT:	Rick Mooney, Department of Engineering Brian Jones, Department of Public Works Curtis Thornton, Department of Engineering David Sanzin, H2O Innovation DJ Arwood, Elliott Homes

CHECKLIST ITEMS**STREETS & DRAINAGE:**

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

- | | | | |
|--|------------------------------|-----------------------------|---|
| 1. Are street name signs correct & in place? | ☐ Yes | ☐ No | ☒ N/A |
|--|------------------------------|-----------------------------|---|

2. Are traffic control signs correct & in place?

☐ Yes ☐ No ☒ N/A

PUNCHLIST ITEMS

1. Lift-station to have lifting eyes grouted, security light installed, add a water spigot, secure bottom of fence and the access gate is to be 12' wide. **Complete**
2. All clean-outs to be grouted and top of lid to be placed level with concrete doughnut **Complete**
3. **Deficiencies were found but not limited to the following address locations:**
 - Between address 14218 and 14222 clean out issue **Complete**
 - Between address 14203 and 14200 clean out issue **Complete**
 - Between address 14194 and 14188 add doughnut rings **Complete**
 - 14188 water meter box to be replaced **Complete**
 - Between address 14180 and 14184 lower doughnut **Complete**
 - 14180 replace meter box **Complete**
 - Between address 14170 and 14176 check sewer connection for failure **Complete**
 - 14162 needs water meter box **Complete**
 - Between address 14154 and 14158 lower clean out **Complete**
 - Between address 14150 and 14154 add doughnut to clean out **Complete**
 - Between address 14144 and 14150 raise water meters **Complete**
 - Between address 14144 and 14136 add doughnut, relocate doughnut to correct location and replace broken clean out **Complete**
 - Between address 14136 and 14130 raise water meters and replace meter box **Complete**
 - Between address 14128 and 14130 move doughnut to proper location **Complete**
 - Between address 14128 and 14124 raise or move water meter in driveway and uncover additional meter box (not found) **Complete**
 - Between address 14124 and 14120 add doughnut to clean out **Complete**
 - Between address 14116 and 14112 lower clean out **Complete**
 - Between address 14112 and 14106 replace water meter box and reset hydrant valve **Complete**
 - 14106 redress around clean out **Complete**
 - 14092 move doughnut to correct location **Complete**
 - 14084 repair clean out broken cap **Complete**
 - 14084 water meter top to be repaired on west side of the address **Complete**
 - 14081 add a water meter box and bring the connection into the box on the west side of the address **Complete**
 - Between address 14081 and 14083 add doughnut to clean out **Complete**
 - 14087 raise clean out and add ring on east side of the address **Complete**
 - Between address 14099 and 14103 lower water meter boxes **Complete**
 - Between address 14121 and 14129 add doughnut **Complete**
 - Between address 14159 and 14161 add doughnut **Complete**
 - Between address 14189 and 14195 replace water meter box **Complete**
 - Between address 14221 and 14219 find water meter and replace box **Complete**



DEPARTMENT OF ENGINEERING

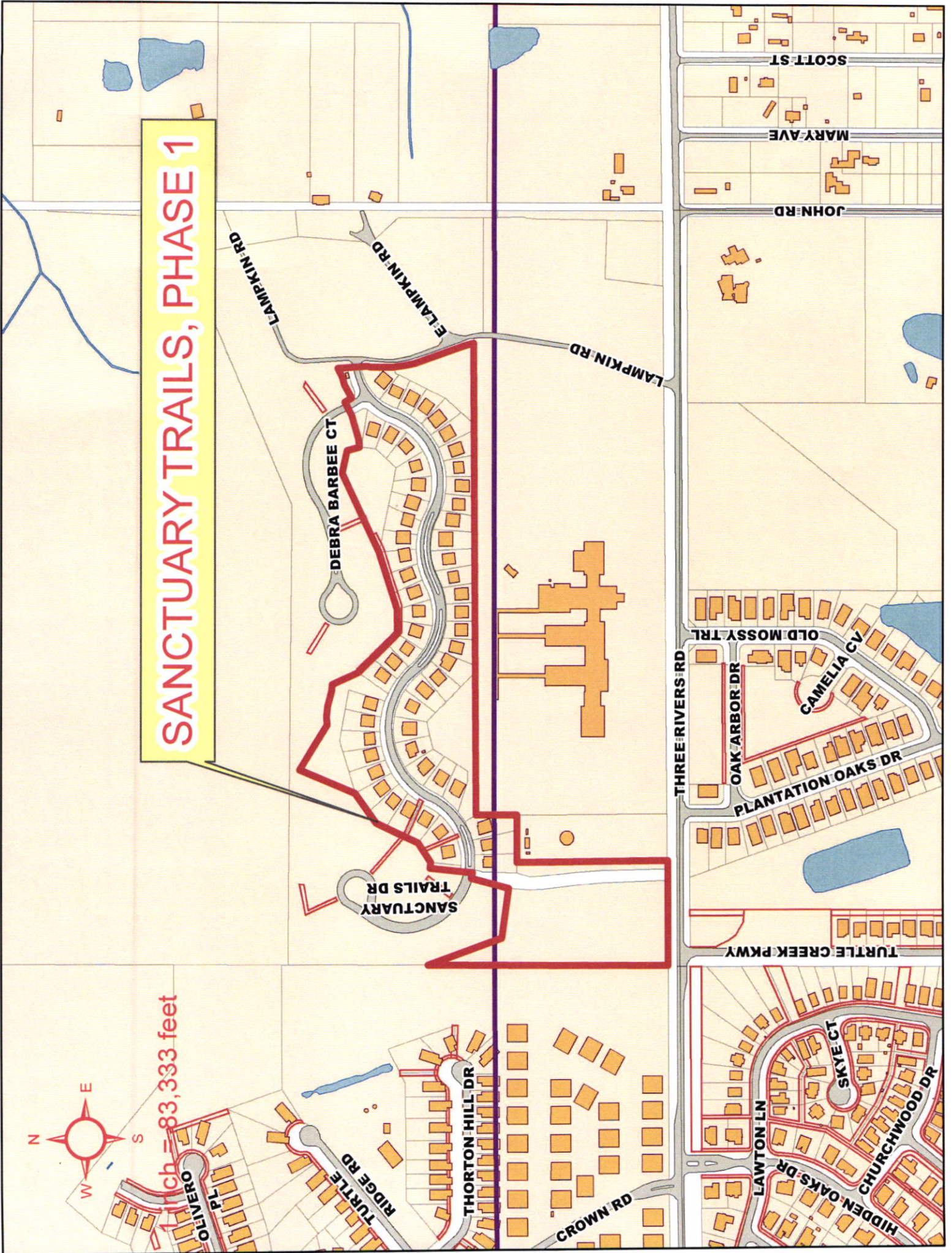
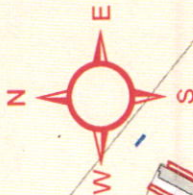
4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

This inspection not complete until a sewer main warranty inspection video has been submitted to the City of Gulfport Engineering Department Complete

Signed:  Date: 2/28/24
Name: Curtis R. Thornton Title: Engineering Technician

SANCTUARY TRAILS, PHASE 1

1 inch = 83,333 feet



MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: March 19, 2024

Re: Ordinance - requesting amendments to the Comprehensive Zoning Ordinance, as amended to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building - Case # 2301PC008.

Zoning Text Amendment 2301PC008, by City of Gulfport, amendments to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, number allowed, placement and definitions.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: November 20, 2023

Re: Zoning Text Amendment 2301PC008, by City of Gulfport, amendments to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, number allowed, placement and definitions.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock

Second: Mr. Spann

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

Action: Motion Carried Unanimously

Speaking for the Petition:

1. Su-Lin Featherston

Speaking against the Petition: None

On October 26, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for December 5, 2023.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2301PC008

Hearing Date: October 26, 2023

Legal: Zoning Text Amendment 2301PC008, by City of Gulfport, amendments to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, number allowed, placement and definitions.

TECHNICAL DETAILS

The City of Gulfport requests to amend the text to the zoning ordinance due to the large volume of requests for variances in regards to limitation of size, height, setbacks, placement, and quantity of accessory structures in zoning districts.

Specifically, most applicants have asked for variances in areas less than 1 acres of land (where 600 square feet is allowed by right), the average request is for 810 square feet. For areas more than 1 acres of land (where 1,000 square feet is allowed by right), the average request is for 1,800 square feet with a total of 40 applicants.

The average height request for accessory structures is 18 feet (where 14 feet is allowed by right) with being approved out of 17 requests. Applicants requested variances for setbacks of at least 6-8 feet where 21 out of 26 application were approved. The average quantity of accessory structures requested is 2 (most popular quantity requested) following 3 as the second most requested quantity. There were a total of 71 requested accessory structures. This data has been collected from January 2019 – February 2023 Accessory Structure Applications.

EXECUTIVE SUMMARY

Due to the staggering number of variances needed for accessory structure quantity, size and height, The City of Gulfport propose the following amendment to the accessory structure ordinance.

- 1) To allow 1,000 square foot accessory buildings for parcels less than an acre, to allow 2,000 square foot accessory building for parcels containing an acres or more
- 2) To allow a height of 20-feet max for all parcels.
- 3) To allow two accessory buildings on a parcel or lot in which a single or multi-family structure exists before a variance is required.
- 4) To allow an accessory structure to be between the continuous front façade line and the front property line if it is an attached or detached canopy in connection with an automobile filling station.

Technical Report
ZONING TEXT AMENDMENT

DIRECTOR APPROVAL

This report has been reviewed and approved by:

A handwritten signature in blue ink, appearing to read "Greg S. Holmes", is written over a horizontal line.

Greg Holmes

Director of Urban Development Department



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2301PC008Date Received: 12/06/22

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

To amend Sec. IV Supplementary regulations (A) Supplementary use regulations (2)

Accessory Buildings.

Due to the staggering number of variances needed for accessory structure quantity, size and height,

The City of Gulfport propose the following amendments.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

City of Gulfport

Printed Name Of Owner
P.O. Box 1780

Mailing Address
Gulfport, MS 39501

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0104298
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
63.12
Payment Type:
Account Billed
User ID:
IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT

Date
January 4, 2023 2:29:50 PM EST
Amount:
63.12

SCHEDULE FOR AD NUMBER IPL01042980

January 11, 2023
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL01042980**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 26, 2023 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2301PC002, by agent Bryce McMurry, tax parcel 08100-02-012.000, Requests to convert portion of Mobile Home Park into RV use, 2800 19th Ave, Zoned B-2 (General business), Ward 3
Special Exception 2301SE006, by agent Austin Keith, tax parcel 0911B-02-013.000, seeking approval of a liquor store use at 111 Courthouse Rd, Zoned T-6 (Urban Core Zone), Ward 2

Planning Commission Approval 2211PC194, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Seeking approval for an outdoor entertainment venue at 942 1/2 Beach Blvd, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary, to allow a Medical Cannabis dispensary as a matter of right in R-B, B-1, B-2, B4, T4+, T5, T6 zoning districts.

Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 5, as amended, Section 5.3.3 (a), 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10; to establish how unspecified uses of property are addressed in areas subject to SmartCode.

Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts

Zoning Text Amendment 2301PC008 by City of Gulfport, amendments to the accessory building ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, and number allowed.

This the 4th day of January, 2023
Virginia Adolph, Vice - Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

[<< Click here to print a printer friendly version >>](#)



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	378810	Print Legal Ad-IPL01082870 - IPL0108287		\$66.16	2	47 L

Attention: Matilda Welch

PO BOX 1780
GULFPORT, MS 39502

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM., Thursday, February 23, 2023 In the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2301PC002, by agent Bryce McMurtry, tax parcel 08100-02-012.000, Requests to convert portion of Mobile Home Park into RV use, 2800 19th Ave, Zoned B-2 (General business), Ward 3

Planning Commission Approval 2302PC012, by agent Kristine Greb, tax parcel 0910B-01-046.000, Requests approval for a home occupation of a mobile provider for LED light facial treatments, 4800 Kendall Ave, Zoned R-1-7.5 (Single family district), Ward 4

Special Exception 2302SE015, by agents Twial & Terrance Johnson, tax parcel 0809K-01-001.019, Requests Special Exception for day care use, 9454 Three Rivers Rd, Zoned B-2 (General business), Ward 3

Zoning Text Amendment 2301PC008 by City of Gulfport, amendments to the accessory building ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, and number allowed.

Zoning Map Amendment 2302PC014, by owner Jeanette Ladner, tax parcel 0711P-01-002.000, Requests to rezone from T5 (Urban center zone) from T4+ (General Urban Zone "Plus"), Ward 2

Zoning Text Amendment 230202PC016, by agent David P. Sullivan, Amendments to the Comprehensive Zoning Ordinance, as amended Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

Zoning Text Amendment 2302PC023, by the City of Gulfport, Amendments to the SmartCode Zoning Article 3, Section 3.1, to vacate the SmartCode Community Regulating Plans for Westside and Florence Gardens

This the 1st day of February, 2023
Keith Williams, - Chairman
City of Gulfport Planning Commission
IPL0108287
Feb 8 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
02/08/23

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

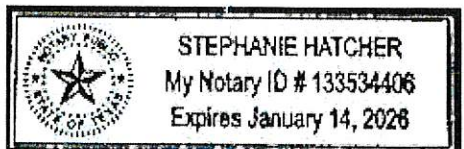
Stefani Beard

Sworn to and subscribed before me this 8th day of February in the year of 2023

Stephanie Hatcher

Notary Public

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



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



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

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

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

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

AFFIDAVIT OF PUBLICATION

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

Attention: JESSICA VERSIGA

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

jversiga@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

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

Zoning Text Amendment 2301PC008, by City of Gulfport, Amendments to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, number allowed, and definitions.

Zoning Text Amendment 2302PC016, by agent David P. Sullivan, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III (K), (2) to allow, with Planning Commission Approval, a medical cannabis dispensary use in T4+ zoning districts.

General Plan 2307PC083, by agent Elliott Homes LLC, Tax Parcel 1010Q-02-050.000, seeking approval of General Plan for a new 78-lot subdivision (Palm Heights) at 1856 Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2
General Plan 2308PC091, by agent Kenneth Jones, Tax Parcel 1009N-01-004.000, seeking approval of a General Plan for a 102-lot townhouse subdivision with 5-out parcels, (The Island Townhomes) located on East Taylor Road, Zoned R-2 (Single-family), Ward 5

Zoning Map Amendment 2308PC093, by agent Travis B. Anderson, Requesting to rezone Tax Parcel 0809B-01-009.000 from I-2 (Heavy Industry district), to B-2 (General Business), Three Rivers Road, Ward 5

Zoning Map Amendment 2308PC099, by agent Josh Fleming/Elliott Homes LLC, Requesting to rezone Tax Parcel 0908M-01-004.002 from B-2 (General Business) to R-4 (Multi-family residence district), Stewart Road, Ward 5

Zoning Map Amendment 2308PC104, by agent Heinrich & Associates, requesting to rezone Tax Parcel 0810K-01-005.002 from I-1 (Light Industry) to I-2 (Heavy Industry), 3420 Giles Rd, Ward 3

This the 2nd day of August 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0134262
Aug 6 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

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

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

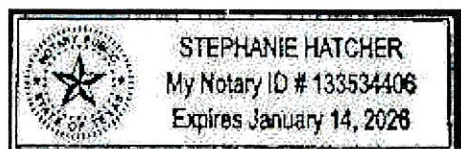
Stefani Beard

Sworn to and subscribed before me this 7th day of August in the year of 2023

Stephanie Hatcher

Notary Public

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



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



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	441421	Print Legal Ad-IPL01303580 - IPL0130358		\$92.65	2	62 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 27, 2023 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2307PC071, by owner Daniel Chirinos, seeking approval for a home occupation administrative office use for a ride share company at Tax Parcel 0908J-01-001.099, 11345 Mia Dr, Zoned R-1-7.5 (Single-family), Ward 6

Planning Commission Approval 2307PC072, by agents Advanced Bldg Specialties, Inc & Taylor Higgason, seeking approval for a convenience store use in a B-2 Zoning District at Tax Parcel 0808P-01-009.000, 14165 Dedeaux Rd, Zoned B-2 (General business), Ward 5

General Plan 2307PC083, by agent Elliott Homes LLC, Tax Parcel 10100-02-050.000, seeking approval of General Plan for a new 78-lot subdivision (Palm Heights) at 1856 Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

General Plan 2307PC084, by agent Rumsey Engineering, Tax Parcels 0807F-01-003.000 & 0807F-01-004.000, seeking approval of a new 84-lot, single family residential development (Swan Ridge) at 15221 & 15201 Swan Rd, Zoned R-1-10 (Single-family), Ward 7

Zoning Text Amendment 2301PC008, by City of Gulfport, Amendments to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, number allowed, and definitions.

Zoning Text Amendment 2302PC016, by agent David P. Sullivan, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. (K), (2) to allow, with Planning Commission Approval, a medical cannabis dispensary use in T4+ zoning districts.

Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate), South Swan Rd, Ward 7

Zoning Map Amendment 2307PC076, by agent Johnathan Marshall, Requesting to rezone Tax Parcel 0808M-03-006.000 from R-B (Residence-business) to B-1 (Neighborhood business), 11149 Old Hwy 49, Ward 7

Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC, Requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, Requesting to rezone Tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

This the 5th day of July 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0130358
Jul 12 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/12/23

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

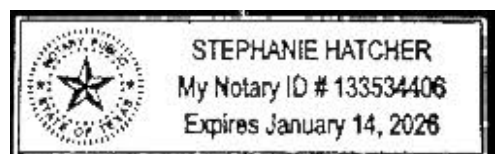
Stefani Beard

Sworn to and subscribed before me this 19th day of July in the year of 2023

Stephanie Hatcher

Notary Public

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



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

There came on for consideration at a duly constituted meeting of the 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 APPENDIX A (COMPREHENSIVE ZONING ORDINANCE), SECTION IV (SUPPLEMENTARY REGULATIONS), PARAGRAPH A (SUPPLEMENTARY USE REGULATIONS), SUBPARAGRAPH 2 (ACCESSORY BUILDINGS) OF THE CODE OF ORDINANCES, AND FOR RELATED PURPOSES

[CASE NO. 2301PC008]

WHEREAS, the City of Gulfport, by and through its Governing Authority, has, from time to time, enacted various ordinances regulating zoning within the City of Gulfport and those ordinances have been codified at Appendix A to the Code of Ordinances of the City of Gulfport, Mississippi (i.e., the Comprehensive Zoning Ordinance); and

WHEREAS, within Appendix A, at Section IV (A) (2), the City has, heretofore, provided supplementary regulations/use regulations concerning the placement of “accessory buildings” on a lot or parcel in the City of Gulfport; and

WHEREAS, in order to modify the limitations on “accessory buildings” to allow for more and larger accessory structures on a lot or parcel it is necessary to amend the provisions of Section IV (A) (2) of Appendix A of the Code of Ordinances as more fully set forth below.

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

SECTION 1: That Appendix A, Section IV (A) (2) (a) of the Code of Ordinances of the City of Gulfport be and the same is hereby amended to read, as follows:

EXISTING:

~~(2)(a) *Accessory Buildings*. No accessory buildings shall be located in the area between the continuous front façade line and the front property line. When an accessory building is located on a corner lot, the provision applies to all frontages~~

AMEND TO READ:

(2)(a) *Accessory Buildings*. No accessory buildings shall be located in the area between the continuous front façade line and the front property line, unless the accessory building is an attached or detached canopy and is only in connection with an automobile filling station. When an accessory building is located on a corner lot, the provision applies to all frontages.

SECTION 2. That Appendix A, at Section IV (A) (2) (c) of the Code of Ordinances of the City of Gulfport be and the same is hereby amended to read, as follows:

EXISTING:

~~(2)(c) *Accessory buildings*. No more than one (1) detached accessory building may be permitted on a parcel or lot in which a single or multi-family structure exists.~~

AMEND TO READ:

(2)(c) *Accessory buildings*. No more than two (2) detached accessory buildings may be permitted on a parcel or lot in which a single or multi-family structure exists.

SECTION 3. That Appendix A, at Section IV (A) (2) (i) (8) of the Code of Ordinances of the City of Gulfport be and the same is hereby amended to read, as follows:

EXISTING:

(i) (8) Height and Yard Requirements.

Size limitation chart:

Lot Size	Size Limit	Height Limit
Less than 1 acre	600 square feet	14 feet
Greater than or equal to 1 acre	1000 square feet	14 feet

AMEND TO READ:

(i) (8) Height and Yard Requirements.

Size limitation chart:

Lot Size	Size Limit	Height Limit
Less than 1 acre	1,000 square feet	20 feet
Greater than or equal to 1 acre	2,000 square feet	20 feet

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances (Appendix A – Comprehensive Zoning Ordinance) to allow for up to two (2) accessory buildings on a lot or parcel and to increase the size and height limitations on said accessory buildings. 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 3: This Ordinance shall otherwise be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted this

the _____ day of _____, 2023.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2301PC008

Hearing Date: October 26, 2023

Legal: Zoning Text Amendment 2301PC008, by City of Gulfport, amendments to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, number allowed, placement and definitions.

TECHNICAL DETAILS

The City of Gulfport requests to amend the text to the zoning ordinance due to the large volume of requests for variances in regards to limitation of size, height, setbacks, placement, and quantity of accessory structures in zoning districts.

Specifically, most applicants have asked for variances in areas less than 1 acres of land (where 600 square feet is allowed by right), the average request is for 810 square feet. For areas more than 1 acres of land (where 1,000 square feet is allowed by right), the average request is for 1,800 square feet with a total of 40 applicants.

The average height request for accessory structures is 18 feet (where 14 feet is allowed by right) with being approved out of 17 requests. Applicants requested variances for setbacks of at least 6-8 feet where 21 out of 26 application were approved. The average quantity of accessory structures requested is 2 (most popular quantity requested) following 3 as the second most requested quantity. There were a total of 71 requested accessory structures. This data has been collected from January 2019 – February 2023 Accessory Structure Applications.

EXECUTIVE SUMMARY

Due to the staggering number of variances needed for accessory structure quantity, size and height, The City of Gulfport propose the following amendment to the accessory structure ordinance.

- 1) To allow 1,000 square foot accessory buildings for parcels less than an acre, to allow 2,000 square foot accessory building for parcels containing an acres or more
- 2) To allow a height of 20-feet max for all parcels.
- 3) To allow two accessory buildings on a parcel or lot in which a single or multi-family structure exists before a variance is required.
- 4) To allow an accessory structure to be between the continuous front façade line and the front property line if it is an attached or detached canopy in connection with an automobile filling station.

Technical Report
ZONING TEXT AMENDMENT

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	475645	Print Legal Ad-IPL01425290 - IPL0142529		\$73.90	1	76 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM, Thursday, October 26, 2023 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Text Amendment
2301PC008, by City of Gulfport, Amendments to the Accessory Building Ordinance Sec. IV. Supplementary regulations. (2) building; to consider changes to limitations on size, height, setbacks, number allowed, and definitions.

Zoning Map Amendment
2310PC123, by agent Lynn Meadows Discovery Center, tax parcel 0911A-02-050.001, Requests rezone from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"), Dolan Ave, Ward 2

Zoning Map Amendment
2310PC119, by owner Gregory Smith, tax parcel 1011D-01-002.000, Requests rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 1227 Ocean Drive, Ward 2

Planning Commission Approval
2310PC124, by agent Dana Diamond, is seeking approval for administrative office for a dog walking service as a home occupation, Tax Parcel 0910G-01-015.000, 14 Bayou View Drive, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission Approval
2310PC120, by agent Belinda Bodie, is seeking approval for a small cell antenna to be placed on an existing stadium pole, Tax Parcel 0910P-04-001.000, 100 Perry Street, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval
2310PC117, by agent Shakemia Hughey, is seeking approval for an administrative office for online wig sales as a home occupation, Tax Parcel 0807M-03-005.002, 13051 Andy Drive Apartment B, Zoned R-1-10 (Single-family), Ward 7

This the 4th day of October 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
PO#210200
IPL0142529
Oct 11 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:

10/11/23

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

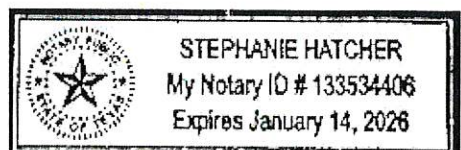
Stefani Beard

Sworn to and subscribed before me this 11th day of October in the year of 2023

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION IV SUPPLEMENTARY REGULATIONS (A) (2) ACCESSORY BUILDING

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance, to add text amendments to the existing Comprehensive Zoning Ordinance. The case file number of 2301PC008.

On page 1541, in Appendix A – Zoning, under Section IV. Supplementary regulations, (A) Supplementary use regulations, (2) Accessory buildings, should be amended to expand the descriptions and limitations of accessory buildings.

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Section IV. Supplementary regulations, (A) Supplementary use regulations:

EXISTING:

~~(2)(c) Accessory buildings. No more than one (1) detached accessory building may be permitted on a parcel or lot in which a single or multi-family structure exists.~~

AMENDED TO READ:

(2)(c) Accessory buildings. No more than one (2) detached accessory building may be permitted on a parcel or lot in which a single or multi-family structure exists.

EXISTING:

(i) (8) (Height and Yard Requirements.

1. Size limitation chart:

Lot Size	Size Limit	Height Limit
Less than 1 acre	600 square feet	14 feet
Greater than or equal to 1 acre	1000 square feet	14 feet

AMENDED TO READ:

Lot Size	Size Limit	Height Limit
Less than 1 acre	1,000 square feet	20 feet
Greater than or equal to 1 acre	2,000 square feet	20 feet

SECTION 2: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage should it pass unanimously and this ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX A (COMPREHENSIVE ZONING ORDINANCE), SECTION IV (SUPPLEMENTARY REGULATIONS), PARAGRAPH A (SUPPLEMENTARY USE REGULATIONS), SUBPARAGRAPH 2 (ACCESSORY BUILDINGS) OF THE CODE OF ORDINANCES, AND FOR RELATED PURPOSES

[CASE NO. 2301PC008]

WHEREAS, the City of Gulfport, by and through its Governing Authority, has, from time to time, enacted various ordinances regulating zoning within the City of Gulfport and those ordinances have been codified at Appendix A to the Code of Ordinances of the City of Gulfport, Mississippi (i.e., the Comprehensive Zoning Ordinance); and

WHEREAS, within Appendix A, at Section IV (A) (2), the City has, heretofore, provided supplementary regulations/use regulations concerning the placement of “accessory buildings” on a lot or parcel in the City of Gulfport; and

WHEREAS, in order to modify the limitations on “accessory buildings” to allow for more and larger accessory structures on a lot or parcel it is necessary to amend the provisions of Section IV (A) (2) of Appendix A of the Code of Ordinances as more fully set forth below.

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

SECTION 1: That Appendix A, Section IV (A) (2) (a) of the Code of Ordinances of the City of Gulfport be and the same is hereby amended to read, as follows:

EXISTING:

~~(2)(a) *Accessory Buildings*. No accessory buildings shall be located in the area between the continuous front façade line and the front property line. When an accessory building is located on a corner lot, the provision applies to all frontages~~

AMEND TO READ:

(2)(a) *Accessory Buildings*. No accessory buildings shall be located in the area between the continuous front façade line and the front property line, unless the accessory building is an attached or detached canopy and is only in connection with an automobile filling station. When an accessory building is located on a corner lot, the provision applies to all frontages.

SECTION 2. That Appendix A, at Section IV (A) (2) (c) of the Code of Ordinances of the City of Gulfport be and the same is hereby amended to read, as follows:

EXISTING:
~~(2)(c) Accessory buildings. No more than one (1) detached accessory building may be permitted on a parcel or lot in which a single or multi-family structure exists.~~

AMEND TO READ:
(2)(c) *Accessory buildings.* No more than two (2) detached accessory buildings may be permitted on a parcel or lot in which a single or multi-family structure exists.

SECTION 3. That Appendix A, at Section IV (A) (2) (i) (8) of the Code of Ordinances of the City of Gulfport be and the same is hereby amended to read, as follows:

EXISTING:

(i) (8) Height and Yard Requirements.

Size limitation chart:

Lot Size	Size Limit	Height Limit
Less than 1 acre	600 square feet	14 feet
Greater than or equal to 1 acre	1000 square feet	14 feet

AMEND TO READ:

(i) (8) Height and Yard Requirements.

Size limitation chart:

Lot Size	Size Limit	Height Limit
Less than 1 acre	1,000 square feet	20 feet or no higher than the height of the primary dwelling structure
Greater than or equal to 1 acre	2,000 square feet	20 feet or no higher than the height of the primary dwelling structure

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances (Appendix A – Comprehensive Zoning Ordinance) to allow for up to two (2) accessory buildings on a lot or parcel and to increase the size and height limitations on said accessory buildings. 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 3: This Ordinance shall otherwise be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted this

the _____ day of _____, 2024.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2301PC008

TRANSCRIPT OF HEARING

October 26, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF OCTOBER 2023
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
SAMUEL SWEETING

1 H.2.3 Zoning Text Amendment 2301PC008

2 MS. ERVIN: Zoning Text Amendment 2301PC008
3 by the City of Gulfport amendments to the accessory building
4 ordinance Section IV, Supplementary regulations (2)
5 accessory building: to consider changes to limitations on
6 size, height, setbacks, number allowed, placement, and
7 definitions. A copy of the packet Exhibit A considered is
8 hereby offered to the record.

9 MR. WILLIAMS: All right. Su-Lin, are you
10 going to tell us?

11 MS. FEATHERSTON: Su-Lin Featherston, City of
12 Gulfport, 1410 24th Avenue.

13 This is a needed amendment to the accessory
14 building ordinance. The zoning board has seen numerous
15 cases for accessory buildings, and we see that homeowners
16 not only want a shed to put their things in, but also a nice
17 place for people to come, join them to eat, gazebos, whether
18 it's a gazebo or like a carport to put up. All of those
19 detached are considered accessory structures.

20 And when given the size of a parcel, you can
21 place two accessory structures on there without it looking
22 like a bunch of cluttered buildings and things like that.

23 And so we've taken into consideration the
24 need. A lot of people want to store their items inside.
25 They don't want to store them outside under a carport that's

1 not closed in due to weather, weathering and things like
2 that.

3 And so what we have proposed to be amended is
4 the number of allowed accessory structures from one to two
5 because not every accessory structure is the same type of
6 accessory structure. And then to increase the height of
7 allowing and increase the square footage size of the
8 accessory building. So there's not so many variances needed
9 that you would still be in accordance with the ordinance.

10 MR. WILLIAMS: Any questions, Commissioners?

11 I know y'all have seen a lot of people coming
12 in and talking about this. Over the years, it's one of the
13 main ones that people talk about because they want to figure
14 out how they can get around it and those things. So these
15 changes I think are going to help tremendously.

16 MS. FEATHERSTON: I hope so.

17 MR. WILLIAMS: All right.

18 MS. FEATHERSTON: That's the goal.

19 MR. WILLIAMS: All right. No questions?

20 Obviously, nobody else is here to speak on or
21 against it. So, Commissioners, do you want to propose a
22 motion?

23 MR. HANCOCK: Mr. Chairman, I move Case File
24 2301PC008 that we approve the request.

25 MR. WILLIAMS: Thank you, sir.

1 Do we have a second?

2 MR. SPANN: Second.

3 MR. WILLIAMS: Got a motion to approve and
4 proper second. Any further discussion? If not, all in
5 favor signify by saying aye. Any opposed? All right. It
6 passed.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2301PC008
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of October 2023.

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

19 Witness my signature this the 30th day of October
20 2023.
21
22

23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: March 19, 2024

Re: Ordinance - rezoning tax parcels from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") - located at 1123 Bridge Street & 1115 Bridge Street - Case # 2402PC015 - Ward 4.

Zoning Map Amendment 2402PC015, by owner Ben W. Childers, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcels 1010E-02-006.000, 1010E-02-007.000, 1123 Bridge Street & 1115 Bridge Street, Zoned T3 (Sub-Urban Zone), Ward 4

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: March 7, 2024

Re: Zoning Map Amendment 2402PC015, by owner Ben W. Childers, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcels 1010E-02-006.000, 1010E-02-007.000, 1123 Bridge Street & 1115 Bridge Street, Zoned T3 (Sub-Urban Zone), Ward 4

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mrs. Adolph

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Ben Childers
2. Chip Hawkins

Speaking against the Petition: None

On February 22, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for March 19, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2402PC015

Hearing Date: February 22, 2024

Current Zoning/Use: T3 / Vacant Structure & Vacant Lot

Legal: Zoning Map Amendment 2402PC015, by owner Ben W. Childers, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcels 1010E-02-006.000, 1010E-02-007.000, 1123 Bridge Street & 1115 Bridge Street, Zoned T3 (Sub-Urban Zone), Ward 4

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 40,073.23 square feet of property from T3 (Sub-Urban zone) to a T4+ (General Urban Zone "Plus") zone. Currently, the property is being used as a single-family residence with an abandoned home on site and with the other lot being vacant. As presented, the applicant requests to rezone the property from T3 (Sub-Urban zone) to a T4+ (General Urban Zone "Plus") zone for the purpose of developing one mixed use facility with retail and office space by combining these two lots. Furthermore, the applicant states, "To accommodate the character of the neighborhood being changed over time, and allowing T4+ usage will open doors to more opportunity to serve our neighbors and visitors that demand more retail and office space in the area." They plan to begin design and development (for the building) upon approval of the zoning change by the Planning Commission. The surrounding consistency of the neighborhood are areas containing general business districts, one-family, two-family and multiple-family dwellings.

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

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

Technical Report

Zoning Map Amendment

2. Need is addressed by the applicant as this zoning change would accommodate the character of the neighborhood being changed over time, and allowing T4+ usage will open doors to more opportunity to serve our neighbors and visitors that demand more retail and office space in the area.

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from T3 to T4+ in order to open doors to more opportunity to serve the neighbors and visitors that demand more retail and office space in the area.

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

Any approval should consider these conditions:

1. Must meet all current building Codes and City of Gulfport Ordinances.
2. Must comply with all Planning & Zoning rules and regulations.
3. Planning Commission only gives recommendation. This will require approval from City Council.

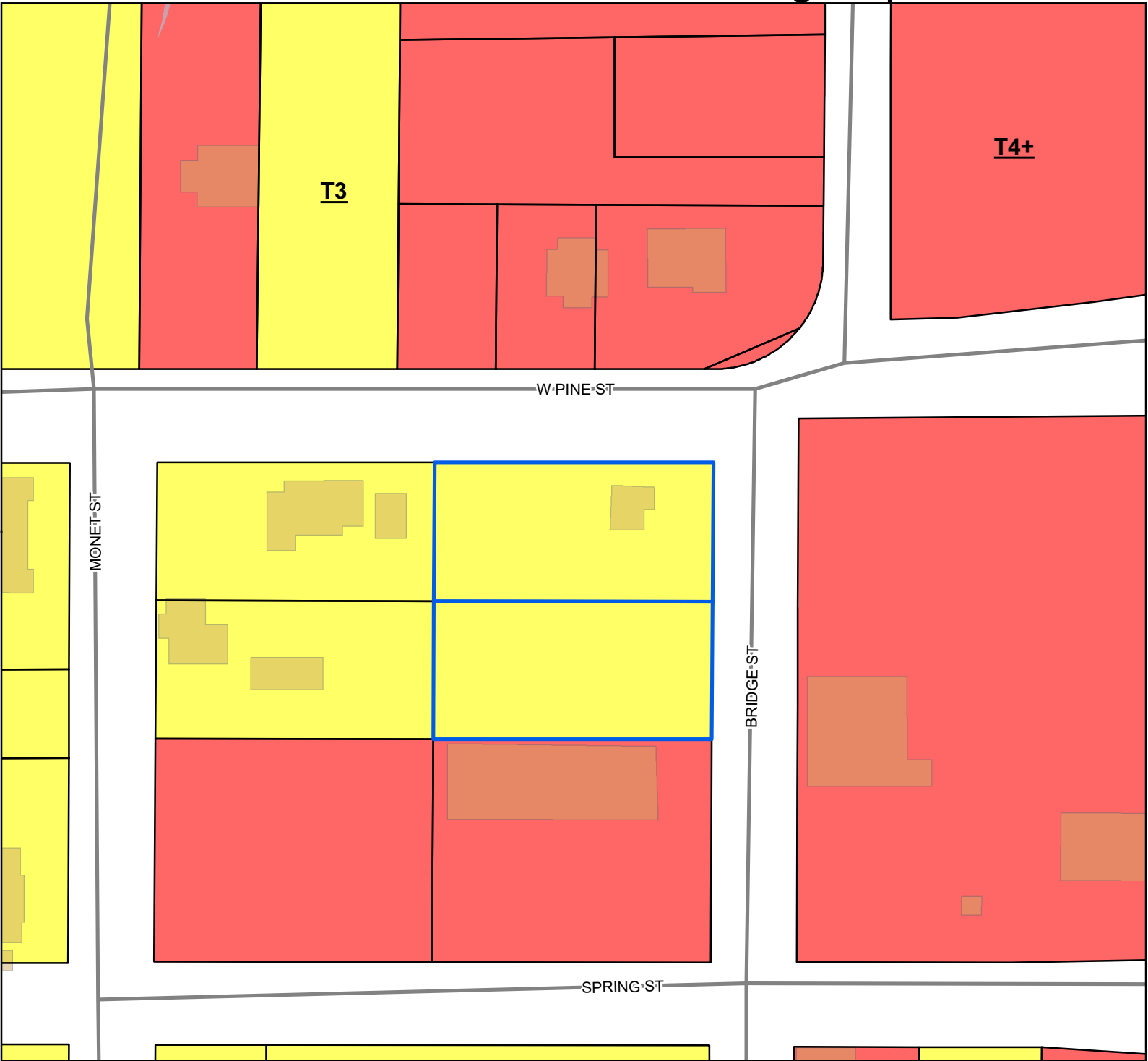
DIRECTOR APPROVAL

This report has been reviewed and approved by:



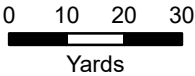
Greg Holmes

Director of Urban Development Department



 Street
 Parcels
 Buildings
 Water Features
Smart Code
 T4+
 T3

Site Information
 1010E-02-006.000
 1010E-02-007.000
 Zoning:T3 (Sub-Urban Zone)
 Size:1.37 Acres
 Flood:X



1 inch = 100 feet



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



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

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

TAX PARCEL #

1	0	1	0	E
1	0	1	0	E

 -

0	2
0	2

 -

0	0	6
0	0	7

 •

0	0	0
0	0	0

For Staff Use Only
Case File #: 2402PC015
Date Received: 1/2/2024
Receipt #: _____
Received By: Lgt
Zoning: T3
Ward: 4 Flood: X
Size: 40,073.23
Sqft.

(If necessary, use separate sheet of paper)

Address of Property Involved: 1123 Bridge St. , 1115 Bridge St.

Lot(s) _____, Block(s) _____, Subdivision Monet Survey SEC 30-7-10

General Location: Corner of Bridge and Pine, Near Cowan behind Woody's Restaurant

GENERAL DESCRIPTION OF REQUEST:

Request a rezone from T3 to T4+ to accomodate more retail tenants after development of my multiuse building.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Ben W. Childers

Printed Name Of Owner

22 Greenbriar Dr.

Mailing Address

Gulfport MS 39507

City

State

Zip code

281-240-1701

281-785-6155

Home Phone

Work/Cell Phone

judge bud childers@gmail.com

Email

Ben W Childers

Signature Of Owner

AGENT

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

1/2/2024

Regarding my recently purchased lots, 1115 and 1123 Bridge St, I feel that these lots should be rezoned from T3 to T4+. My goal is to develop one mixed use facility with retail and office space by combining these two lots, similar to the building I recently developed at 2572 Pass Rd in Biloxi. These lots abut properties that have already been rezoned T4+. I feel the character of the neighborhood has changed over time, and allowing T4+ usage will open the door to more opportunity to serve our neighbors and visitors that demand more retail and office space in the area. I also do not feel the rezoning this land will have any negative effect on adjoining landowners. If rezoning is approved, I intend to have my building designed immediately, with a goal to begin development by summer, and completed by year end. I feel that demand for mixed use light retail/office use centers is increasing, as testament to the limited availability of unoccupied retail space in the area. Traffic Count data indicates that 32,000 cars travel Cowan per day, and all the land for retail or office space along this corridor is either currently developed and full or being developed currently. Rezoning these lots will open the door for more business and development. Thank you for your consideration for the rezoning of these two lots.

①

Ben W. Childers

22 Greenbriar Dr

Gulfport, MS 39507

100% interest

A list of adjoining landowners is included on the following page.

② Start immediately, finish by 12-31-23

③ I wish to rezone the lots from T3 to T4+. The effects on adjoining landowners should be positive. We wish to develop a multiuse office and retail center for tenants. Rezoning will allow a broader scope of tenants.

④ No error



1st JUDICIAL DISTRICT
INSTRUMENT 2023-0025425-D-J1
FILED/RECORDED 12/19/2023 2:53:01 PM
TOTAL FEES \$26.00
3 PAGES RECORDED

Our File #B230931

Prepared by & Return To: Schwartz, Orgler, Jordan & Williams, PLLC
2137 E Pass Rd, Ste B Gulfport MS 39507, 228-388-7441
STATE OF MISSISSIPPI
COUNTY OF HARRISON

INDEX: PT SQUARE 2, MONET SURVEY, S 100FT OF N200FT OF E1/2 SQUARE 2, IN SEC. 30-7-10,
HARRISON COUNTY, MS 1ST JD.

WARRANTY DEED

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

Steven D. Peters,

37 Compass Point Way #425, Inlet Beach, FL 32461, 228-669-4626

does hereby sell, convey and warrant unto

Ben W. Childers

22 Greenbriar, Gulfport, MS 39507, 281-785-6155

the following described land and property being located in the First Judicial District of Harrison
County, Mississippi, being more particularly described as follows, to-wit:

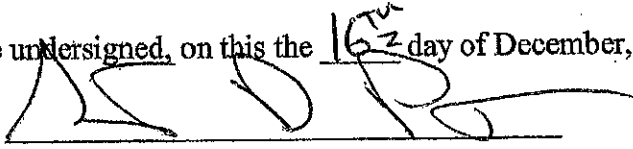
See Attached Exhibit "A".

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way
and easements applicable to subject property, and subject to any and all prior recorded reservations,
conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

THE ABOVE described property is no part of the Homestead of the Grantor herein.

WITNESS THE SIGNATURE of the undersigned, on this the 16th day of December, 2023.


Steven D. Peters

STATE OF FLORIDA

COUNTY OF Walton

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Steven D. Peters, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 16 day of December, 2023.


NOTARY PUBLIC

My Commission Expires: 04 / 11 / 2026

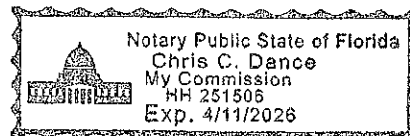


EXHIBIT "A"

A parcel of land situated in the southwest One-fourth of the southeast One-fourth (SW $\frac{1}{4}$ of SE $\frac{1}{4}$), Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit: Beginning at the Northeast corner of Square Two (2), MONET SURVEY of Town of Handsboro, as recorded in Deed Book 7 at Page 325, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi; thence run in a Southerly direction along the East line of said Square a distance of 100 feet to the point of Beginning; thence run South a distance of 100 feet; thence run West a distance of 200 feet; thence run North a distance of 100 feet; thence run East a distance of 200 feet to the Point of Beginning.





1st JUDICIAL DISTRICT
INSTRUMENT 2023-0004608-D-J1
FILED/RECORDED 3/20/2023 1:50:01 PM
TOTAL FEES \$26.00
3 PAGES RECORDED

Our File #B230206

Prepared by & Return To:
Schwartz, Orgler & Jordan, PLLC
PO Box 4682
Biloxi MS 39535, 228-388-7441

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Index: Pt of Lts 3, 4 & 5, Square 2, Monet Survey, Harrison County, MS, 1st JD.

WARRANTY DEED

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

Ben Defibaugh,

22263 Riverline Drive, Saucier, MS 39574, 228-596-2651

does hereby sell, convey and warrant unto

Ben W. Childers

19 Tiffany Square, Sugar Land, TX 77478, 281-785-6155

the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

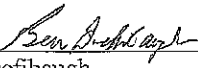
See Attached Exhibit "A".

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

THE ABOVE described property is no part of the Homestead of the Grantor herein.

WITNESS MY SIGNATURE, on this the 17th day of March, 2023.


Ben Defibaugh

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Ben Defibaugh , who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 17th day of March, 2023.


NOTARY PUBLIC

My Commission Expires:



EXHIBIT "A"

A lot or parcel of land located in Lots 3, 4, and 5, Square 2 of the Monet Survey, in the Town of Handsboro, which survey is recorded in Deed Book 7, page 325 of the Land Records of Harrison County, Mississippi. The land hereby conveyed is described as beginning at the NE corner of said Square, at the intersection of Pine Street and Bridge Street, running thence in a Southerly direction along the East line of said Lot 5, Square 2 aforesaid, a distance of 100 feet, thence in a Westerly direction and parallel with Pine Street, 200 feet, thence in a Northerly direction, 100 feet to Pine Street, thence in an Easterly direction and along the North boundary line of said Lots 3, 4 and 5, Square 2, aforesaid a distance of 200 feet to the NE corner of said Square 2, the point or place of beginning.

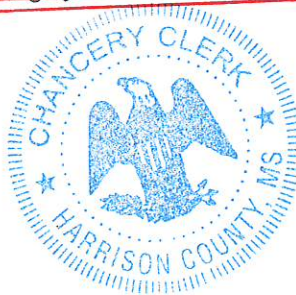
This conveyance is made subject to the the reservation of an undivided $\frac{1}{2}$ interest in all the oil, gas and minerals in, on and under insured property retained in the deed from Bernard S. Shields, et al to H.C. Barnes, dated May 1, 1940, recorded in deed Book 233 pages 235-36 in Harrison County, Mississippi.

CERTIFIED TRUE COPY
ANGELA THRASH
CHANCERY CLERK
HARRISON COUNTY, MISS.
First Judicial District

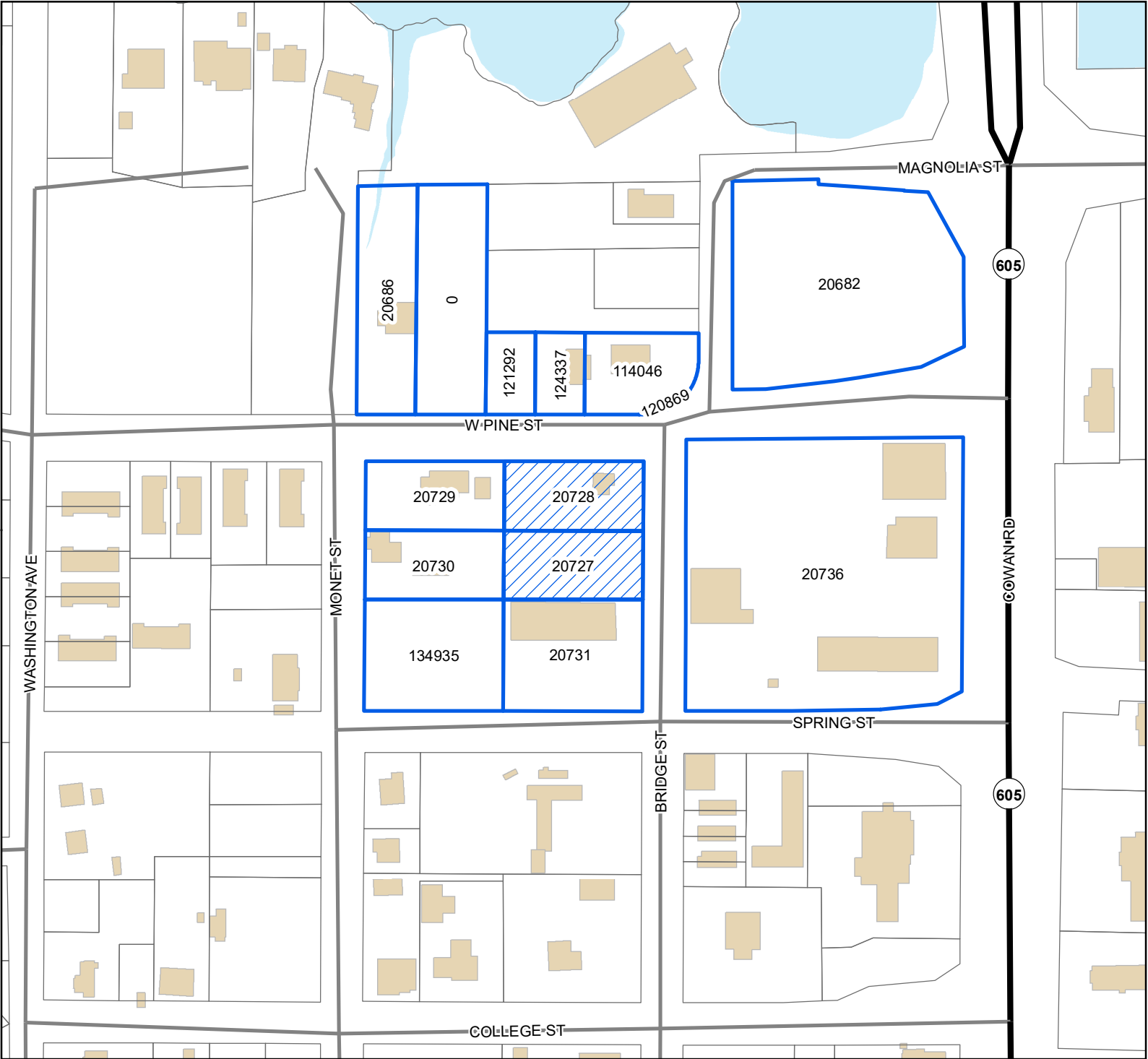
By

Walker

DC

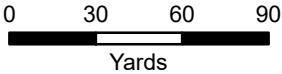


Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1010E-02-006.000	BEN W CHILDERS (OWNER)	22 GREENBRIAR DR	GULFPORT	MS	39507
			Adjacent Property Owners (2402PC015)				
	20727	1010E-02-007.000	PETERS STEVEN D	37 COMPASS POINT WAY S #425	INLET BEACH	FL	32461
	20682	1010E-01-006.000	MAGNOLIA PLEX LLC	2208 18TH ST STE B	GULFPORT	MS	39501
	20730	1010E-02-009.000	PASSMAN BRUCE A	1114 MONET ST	GULFPORT	MS	39507
	20686	1010E-01-012.000	IG DEVELOPMENT LLC	9591 BAYOU BEND	GULFPORT	MS	39503
	20729	1010E-02-010.000	PETTEY WILLIAM H JR	P O BOX 1326	GULFPORT	MS	39502
	20736	1010E-02-001.000	DEDEAUX UTILITY CO INC	1317 24TH AVE SUITE C	GULFPORT	MS	39501
	20728	1010E-02-006.000	DEFIBAUGH BEN	1123 BRIDGE ST	GULFPORT	MS	39501
	121292	1010E-01-010.005	MARSHALL ELIZABETH & JON BERRY ETAL	16 RIVERS BEND DR	GULFPORT	MS	39507
	114046	1010E-01-010.001	DANIELS RIP MICHAEL	1230 W PINE ST	GULFPORT	MS	39507
	124337	1010E-01-010.006	WENTWORTH JUDY	1226 W PINE ST	GULFPORT	MS	39507
	20731	1010E-02-008.000	HAMMOND HOLDINGS LLC	P O BOX 990	MONTROSE	AL	36559
	134935	1010E-02-008.001	SPRING STREET LLC	53 SHORELINE LANE	GULFPORT	MS	39503



Legend

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



1 inch = 200 feet



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RE: Zoning Map Amendment 2402PC015, by owner Ben W. Childers, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcels 1010E-02-006.000, 1010E-02-007.000, 1123 Bridge Street & 1115 Bridge Street, Zoned T3 (Sub-Urban Zone), Ward 4

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, February 22, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, February 22, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	513910	Print Legal Ad-IPL01569880 - IPL0156988		\$70.45	2	42 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, February 22, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Planning Commission Approval 2312PC147, by agent Deberah Couvillion, seeking approval for a mobile home use, at Tax Parcel 0810E-03-048.000, Ohio Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2402PC010, by agent Damien Pardoe, seeking approval for a medical cannabis processing facility, Tax Parcel 0809A-02-009.000, 14092 Fastway Lane, Zoning I-2 (Heavy Industry), Ward 5

Planning Commission Approval 2402PC011, by agent M2 Enterprises, Inc., seeking approval for auto sales of less than fifty vehicles, Tax Parcel 0910M-03-058.000, 941 Pass Rd, Zoned B-2 (General Business), Ward 3

Special Exception 2402SE013, by owner Riaan LLC, seeking approval for liquor store use, Tax Parcel 1008M-01-007.000, 11268 Lorraine Rd, Zoned B-2 (General Business), Ward 6

General Plan 2402PC014, by agent Kenneth Jones, seeking approval for an 87-lot subdivision with five outparcels (Swan Landing Estates), Tax Parcel 0807G-01-001.000, South Swan Road, Zoned R-1-15 (Single-family), Ward 7

Zoning Map Amendment 2402PC015, by owner Ben W. Childers, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcels 1010E-02-006.000, 1010E-02-007.000, 1123 Bridge Street & 1115 Bridge Street, Zoned T3 (Sub-Urban Zone), Ward 4

This the 24th day of January 2024

Keith Williams, Chairman
City of Gulfport Planning Commission
PO210200
IPL0156988
Feb 7 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
02/07/24

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

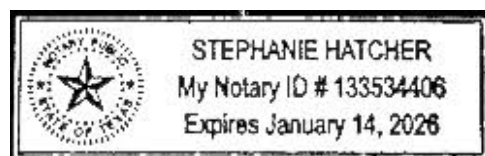
Stefani Beard

Sworn to and subscribed before me this 7th day of February in the year of 2024

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T3 (SUB-URBAN ZONE) TO T4+ (GENERAL URBAN ZONE “PLUS”)

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010E-02-006.000 and 1010E-02-007.000, which is generally described as being located North of Spring Street, South of and adjacent to West Pine Street, East of Monet Street, and West of and adjacent to Bridge Street, should be rezoned from its present classification of T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”). The Case File Number is 2402PC015; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”).**

Ad valorem tax parcel number 1010E-02-006.000 is legally described as:

A parcel of land situated in the southwest One-fourth of the southeast One-fourth (SW ¼ of SE ¼), Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit: Beginning at the Northeast corner of Square Two (2), MONET SURVEY of Town of Handsboro, as recorded in Deed Book 7 at Page 325, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi; thence run in a Southerly direction along the East line of said Square a distance of 100 feet to the point of Beginning; thence run South a distance of 100 feet; thence run West a distance of 200 feet; thence run North a distance of 100 feet; thence run East a distance of 200 feet to the Point of Beginning.

Ad valorem tax parcel number 1010E-02-007.000 is legally described as:

A lot or parcel of land located in Lots 3, 4, and 5, Square 2 of the Monet Survey, in the Town of Handsboro, which survey is recorded in Deed Book 7, page 325 of the Land Records of Harrison County, Mississippi. The land hereby conveyed is described as beginning at the NE corner of said Square, at the intersection of Pine Street and Bridge Street, running thence in a Southerly direction along the East line of said Lot 5, Square 2 aforesaid, a distance of 100 feet, thence in a Westerly direction and parallel with Pine Street: 200 feet, thence in a Northerly direction, 100 feet to Pine Street, thence in an Easterly direction and along the North boundary line of said Lots 3, 4 and 5, Square 2, aforesaid a distance of 200 feet to the NE corner of said Square 2, the point or place of beginning.

This conveyance is made subject to the the reservation of an undivided $\frac{1}{2}$ interest in all the oil, gas and minerals in, on and under insured property retained in the deed from Bernard S, Shields, et al to H.C. Barnes; dated May 1, 1940, recorded in deed Book 233 pages 235-36 in Harrison County, Mississippi.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel Nos. 1010E-02-006.000 and 1010E-02-007.000 from its present zoning classification of T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”). A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The

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

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

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

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

(SEAL:)

ATTEST: ADOPT:

CLERK OF THE COUNCIL PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

H2. 1. Zoning Map Amendment 2402PC015

TRANSCRIPT OF HEARING

February 22, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF FEBRUARY 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
BRYCE CLUGH

1 H2. 1. Zoning Map Amendment 2402PC015

2 MR. CLUGH: Zoning Map Amendment 2402PC015 by
3 owner Ben W. Childers requesting to rezone to T4+ general
4 urban zone plus 1123 Bridge Street and 1115 Bridge Street,
5 zoned T3 sub-urban zone, Ward 4. A copy of the packet
6 Exhibit A considered is hereby offered to the record.

7 MR. WILLIAMS: Okay. Someone here to speak
8 for the case?

9 MR. CHILDERS: Good afternoon. My name is
10 Ben Childers, and I purchased those two lots which is
11 approximately an acre on the corner of Bridge Street and
12 Pine Street.

13 I had no idea what to expect when I came in
14 here this afternoon. I prepared some documents and maps and
15 statistics if you all are interested in it. But I'm sure
16 it's everything you already know. You know the location of
17 the property.

18 This property is right behind -- well, it's
19 surrounded actually by commercial buildings. Across the
20 street, we have Woody's and several other commercial
21 operations. We also have an office building. Adjoining our
22 property, we have a physical therapy for juveniles. We
23 don't intend to put anything, any business in here that
24 would be a violation of T4.

25 As a matter of fact, we wanted to have it

1 rezoned so we can find out what is needed in that area. The
2 properties around us, the offices are all 100 percent
3 occupied, 100 percent rented.

4 Is there anything else I can supply to you?

5 MR. WILLIAMS: So right now you don't have
6 any plans for it. You just want the T4 --

7 MR. CHILDERS: No, sir, we do not have any
8 plans.

9 MR. WILLIAMS: -- because in the surrounding
10 area --

11 MR. CHILDERS: We've developed, my son-in-law
12 and I have done a strip center on Pass Road in Biloxi. So
13 we're aware of the things we need to do and to do it right.
14 And that's what we intend to do.

15 MR. WILLIAMS: All right. Commissioners any
16 questions of the applicant right now?

17 I think we're all pretty familiar with this
18 area, and it is a mixture of T4 and T3. I think with this
19 being on Bridge Street that it does give somewhat of a
20 transition going to the west of some of the other T3.

21 So I would certainly think T4 would be in
22 harmony with the rest of the surrounding area.

23 So any questions?

24 All right. If something comes up, we'll
25 bring you back up. Thank you.

1 MR. CHILDERS: All right. Thank you, sir.

2 MR. WILLIAMS: Anyone else here to speak for
3 the request?

4 Anyone here to speak against it or have any
5 questions?

6 MR. HAWKINS: I'm his son-in-law, and I'm
7 obviously for it.

8 MR. WILLIAMS: Come on up.

9 MR. HAWKINS: I'm Chet Hawkins. I'm his
10 partner and son-in-law. And, you know, I'm obviously for
11 it.

12 MR. WILLIAMS: All right. Great.

13 MR. HAWKINS: Thank you.

14 MR. WILLIAMS: Can you give us real quick
15 your address?

16 MR. HAWKINS: 22 Greenbriar, Gulfport.

17 MR. WILLIAMS: All right. Thank you, sir.
18 Thank you for being here.

19 Anyone else here to speak on this?

20 All right. Commissioners, any questions of
21 the staff or a motion on this one?

22 MR. SELLERS: Mr. Chairman, I move we approve
23 Case File 2402PC015 with any conditions mentioned.

24 MR. WILLIAMS: All right. We've got a motion
25 to approve with the conditions mentioned in the package. Do

1 I have a second?

2 MS. ADOLPH: Second.

3 MR. WILLIAMS: Any further discussion? If
4 not, all those in favor signify by saying aye. Any opposed?
5 It's been approved. Good luck to you all.

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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 _____ day of _____, 2024, the following Ordinance:

ORDINANCE NO. _____

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

WHEREAS, the City has previously adopted ordinances regarding parks and recreation in the City of Gulfport and those provisions were codified at Chapter 8 of the City's Code of Ordinances; and

WHEREAS, in order to ensure public input as to public use of the Goldin Sportsplex, the City desires to establish an advisory commission to evaluate the use of the fields and facilities at the Goldin Sportsplex and provide advice to the City's governing authorities; and

WHEREAS, the City intends for the advisory commission to be comprised of residents of Gulfport who serve for three year terms as more fully set forth in the provisions of the proposed ordinance below.

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 Chapter 8 of the Code of Ordinances of the City of Gulfport, Mississippi, shall be, and hereby is, amended to add a new section which read as follows:

1. Creation.

An advisory commission for Goldin Sportsplex, the Goldin Sportsplex Advisory Commission, is hereby created and established which shall serve as an advisory board to the governing authorities of the city on when and which of the park amenities are available for

public/community use and on other issues associated with the use of Goldin Sportsplex as may, from time to time, be assigned to them by resolution of the governing authorities.

2. Appointment.

The members of the advisory commission shall be appointed by the governing authorities of the City as set forth hereinafter. The commission shall consist of seven (7) all of whom shall be residents of the City of Gulfport; and at least one (1) of the members of the commission shall be a representative of an Orange Grove sports association and at least five (5) of the members shall be residents of the Ward in which Goldin Park is located. Appointment of members of the commission by the governing authorities under this section shall be made by the mayor with the confirmation of an affirmative vote of a majority of the city council present and voting at any meeting.

3. Term.

The terms of office of the members of the advisory park commission shall be as follows:

Position One appointee expires April 30, 2025, and every three (3) years thereafter;

Position Two appointee expires April 30, 2025, and every three (3) years thereafter;;

Position Three appointee expires April 30, 2026, and every three (3) years thereafter;;

Position Four appointee expires April 30, 2026, and every three (3) years thereafter;;

Position Five appointee expires April 30, 2027, and every three (3) years thereafter;

Position Six appointee expires April 30, 2027, and every three (3) years thereafter;;

Position Seven appointee expires April 30, 2027, and every three (3) years thereafter.

Appointees shall continue to serve past the expiration of the term until their successors are appointed and ratified.

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 Chapter 8 in the City of Gulfport’s Code of Ordinances to establish and give authority to an advisory commission for the Goldin Sportsplex. 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: This Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR

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

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AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – Remove from Salary Grade Schedule (1) Auto Mechanic

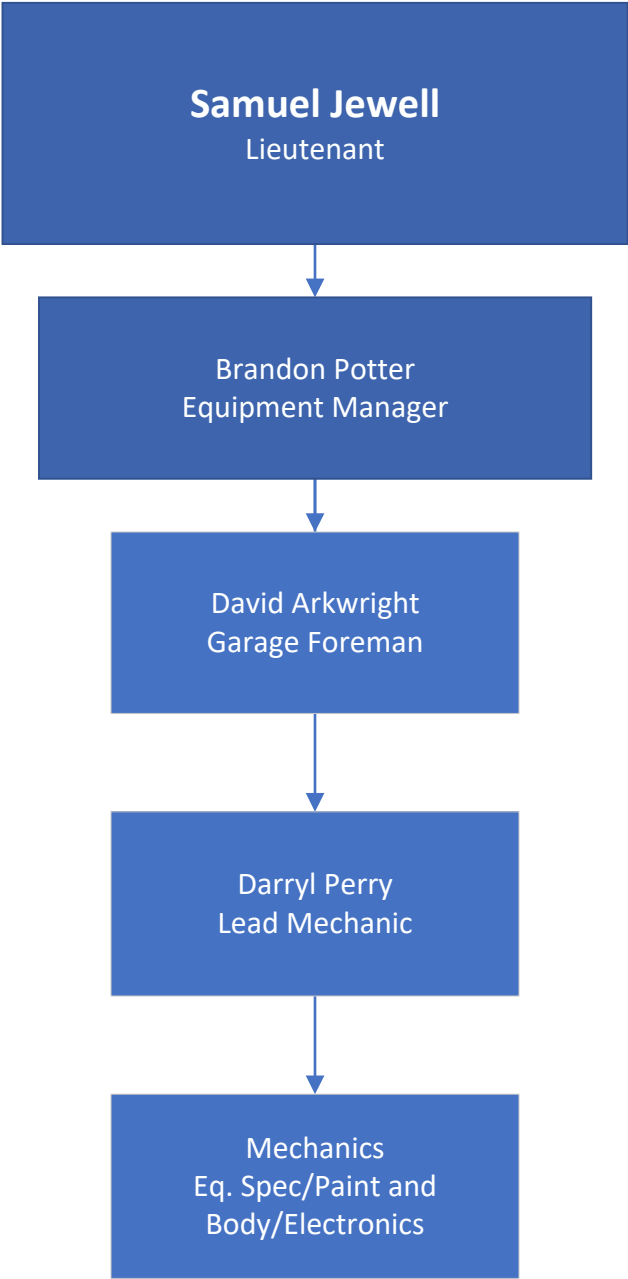
DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to remove (1) Auto Mechanic funded at Grade 109 Step 0, which is \$32,476.34.

Please provide an ordinance to remove (1) Auto Mechanic from the Salary Grade Schedule.



SUPPORT BUREAU
8th Avenue Fleet Maintenance





Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

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



Adam Cooper
CHIEF OF POLICE

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper

Date: March 6, 2024

Re: Maintenance Garage Positions

The Gulfport Police Department has managed the maintenance of citywide vehicles since the spring of 2022. Maintaining staff with this increased workload has been a challenge. Our current rates of pay fall far below what skilled mechanics are compensated for in this region. We are proposing the following ordinance changes. These changes are budget neutral this year due to vacancies and the elimination of one position.

(1) Equipment Manager currently at grade/step 205/17 regrade to 113/29 at \$58,259.99

(1) Garage Foreman currently at grade/step 113/8 regrade to 112/30 at \$53,967.55

(1) Lead Mechanic currently at grade/step 111/20 regrade to 112/23 at \$50,380.65.

(1) Electronics Shop Mechanic at grade/step 109/18 regrade to 112/12 at \$45,196.97.

(1) Paint and Body Mechanic currently at grade/step 109/18 regrade to 112/7 at \$43,028.50.

(2) Auto Mechanic currently at grade 109:

(1) Auto Mechanic currently at step 15 regrade to grade/step 112/20 at \$48,913.25.

(1) Auto Mechanic currently at step 18 regrade to grade/step 112/20 at \$48,913.25.

(1) Equipment Specialist currently at grade/step 109/18 regrade to 112/1 at \$40,558.49.

Remove (1) Auto Mechanic funded at grade/step 109/0.



Human Resources

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1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – 2 Auto Mechanic Positions - Regrade

DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to regrade two Auto Mechanic Positions from Grade 109 Step 15 & 18 to Grade 112 Step 20 at \$48,913.25.

Please provide an ordinance to fund (2) Auto Mechanics in Grade 112 and budgeted up to Step 20 at \$48,913.25.

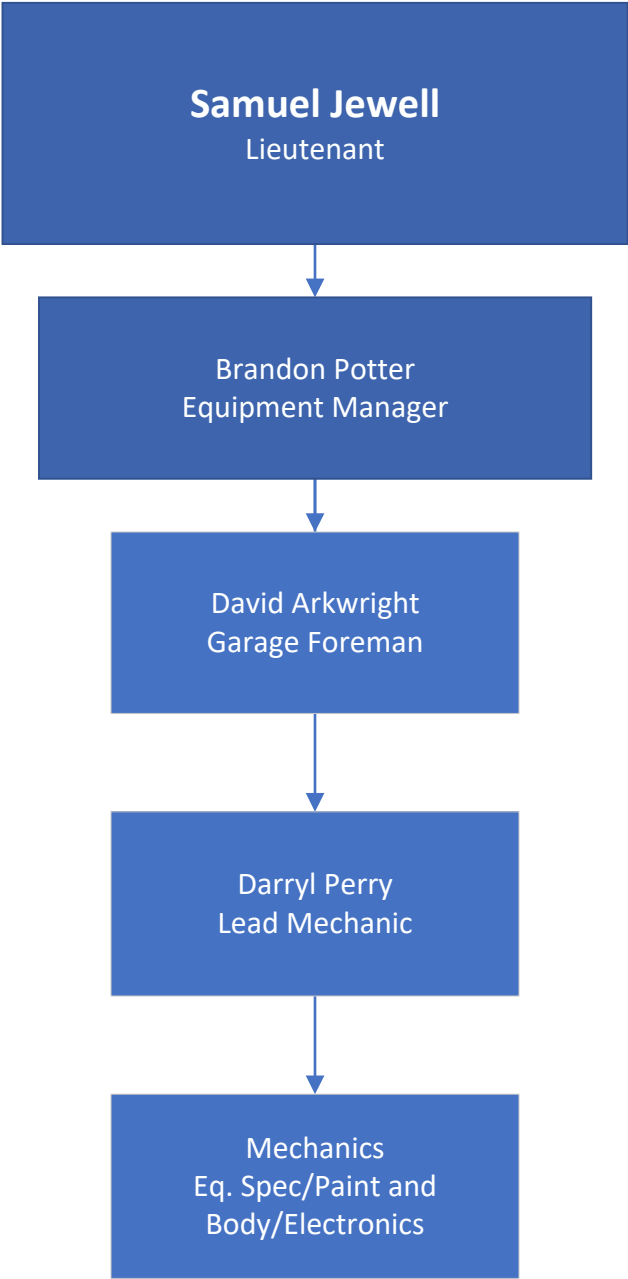
Grade 109 Step 15 is \$37,648.98. Total base increase for this position is \$11,264.27

Grade 109 Step 18 is \$38,778.45. Total base increase for this position is \$10,134.80.

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



SUPPORT BUREAU
8th Avenue Fleet Maintenance





Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

MAYOR COUNCIL FORM OF GOVERNMENT 2220
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CHIEF OF POLICE

Memo

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From: Chief Adam Cooper

Date: March 6, 2024

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Remove (1) Auto Mechanic funded at grade/step 109/0.



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1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – Add (1) Captain Position to the Police Department.

DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to add (1) Captain position to the Police Department. Please provide an ordinance to add the position. This position will be in Grade 304 and budgeted at step 1 with a salary of \$74,500.00.

Grade 304 Step 1 – Step 4 (\$74,500 - \$76,475.00)



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

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



Adam Cooper
CHIEF OF POLICE

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper

Date: February 22, 2024

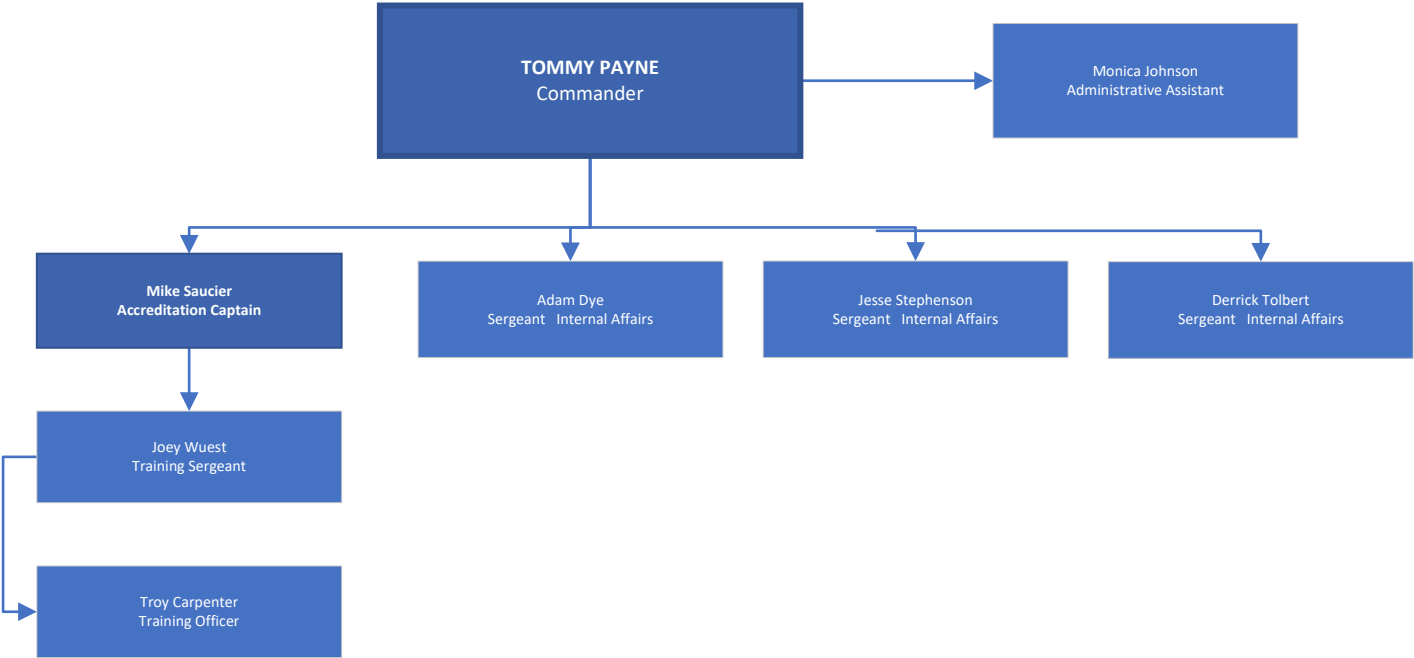
Re: Additional Captain Position

The Gulfport Police Department is currently in a promotional cycle. We have experienced retirements and are expecting more soon. With the goal of sustaining our workforce, and ensuring the ongoing transition of positions, we would like to add an additional Captain to our ranks.

This additional position would be budget neutral for this year due to vacancies. A first year Captain is currently Grade 304 Step 1 with a salary of \$74,500. The highest step for the Captain's rank is Grade 304 Step 4 with a salary of \$76,475.



PROFESSIONAL STANDARDS BUREAU



City of Gulfport
Job Description

**Captain
(CPTD)**

Department: 213 - Police
EEO Class: Protective Service Workers
Grade: 304
Date Approved:

FLSA Status: Exempt

Date Revised: 03/14/2022

Position Overview

The Police Captain is responsible for the supervision of subordinate officers and personnel in the patrol division or in other specialized technical units. This person will prepare reports on departmental goals and present findings to superiors. This person will often act as liaison between the police department and other city departments.

Essential Job Functions

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

- Conducts meetings, briefings and evaluations of subordinate personnel.
- Conducts inspections of personnel and equipment.
- Checks and review reports.
- Plans and implements goals for the police department.
- Schedules personnel (training, vacation, work etc.).
- Coordinates with other law enforcement, city and community agencies.
- Participates in the hiring, training, scheduling, motivation, counseling, evaluation, promotion, disciplining, and termination of sworn and non-sworn personnel.
- Oversees the maintenance of department records in accordance with local, State, and Federal regulations. Provides oversight to the record keeping/disposal process and ensures that records are disposed of in a timely manner as regulations allow and or require.
- Provides various types of support to employees when responding to criminal incidents, to include physical back-up and supervisory advice, etc.

Knowledge, Skills and Abilities

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

- Knowledge of modern police practices, procedures, problems, administration and organization.
- Knowledge of local, state, and federal ordinances, regulations and laws.
- Knowledge of First Aid principles and application.
- Ability to communicate ideas and orders clearly and concisely - both orally and in writing.
- Ability to work with public, media, other personnel, police and city administrators in difficult and often hazardous situations.
- Possess the required knowledge, skills and abilities of a Police Officer and Senior Police Officer.

Education and Experience

High School graduate or equivalent. Prior supervisory experience including 2 years' service as a Police lieutenant.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



Human Resources

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Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Remove from the Salary Grade Schedule (1) Court Accountant

DATE: March 6th, 2024

The Court Administrator with the approval of the Chief Administrative officer is requesting to remove the position of "Court Accountant" from the Salary Grade Schedule. The position is currently in Grade 109 budgeted at step 8 (\$35,146.00).

Grade 109 step 0-40 is \$32,476.34 - \$48,183.61.



Gulfport Municipal Court

2218 15th Street
Gulfport, MS 39501
Phone: 228-868-5855
Fax: 228-214-2316

MEMO

TO: Billy Hewes, Mayor
Wayne Miller, CAO

FROM: Terri Fairley, Court Administrator 

RE: Consolidation of job duties and salary increase

DATE: March 4, 2024

The Municipal Court currently has a vacant full-time position of Court Accountant which is in the Collections area. I would like to consolidate the bulk of the duties for this position with the Collections Manager position. Quiana Purdy currently serves as the Collections Manager and had worked previously as the Court Accountant. She has been performing most of the duties of the Court Accountant since its vacancy. We have reviewed many applications and conducted interviews and have come to the conclusion that Ms. Purdy is the best fit and more than capable of handling the responsibilities that come with both jobs.

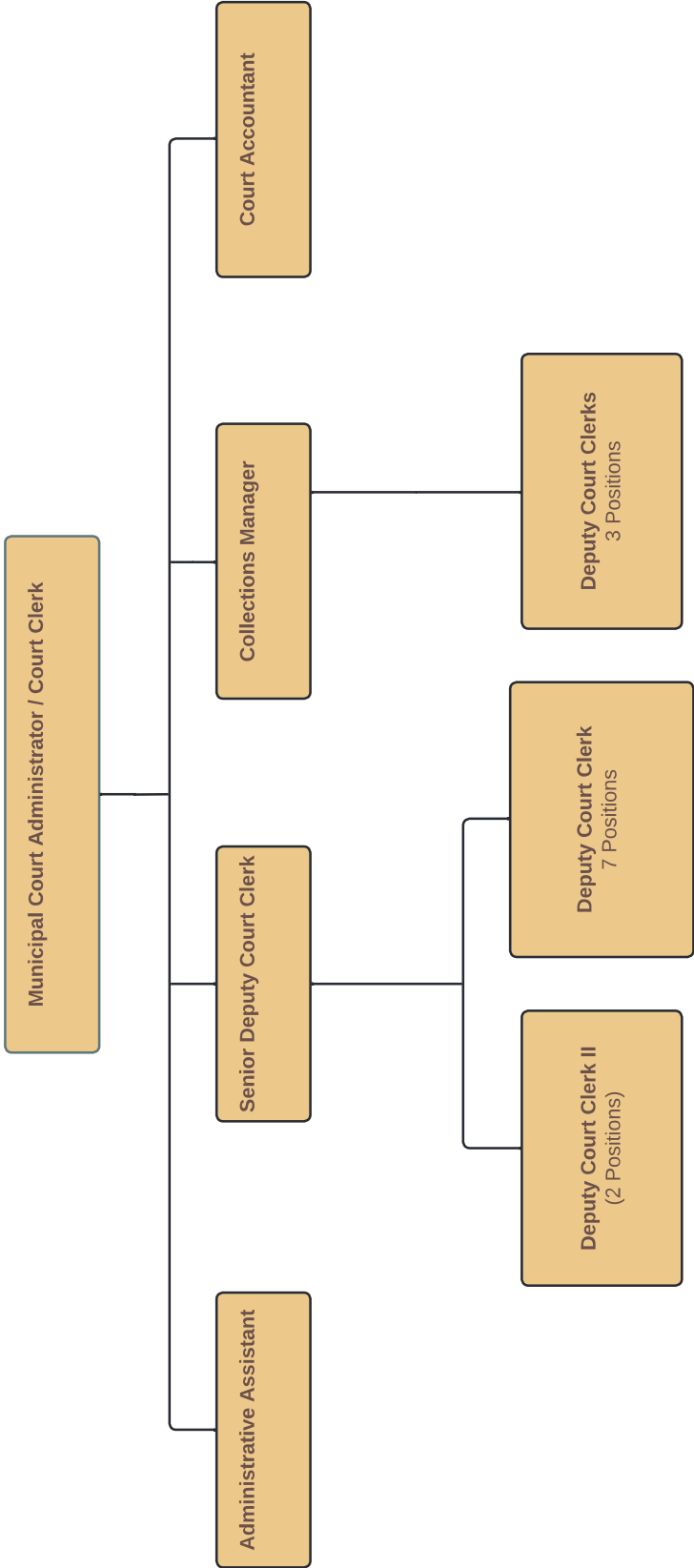
This consolidation occurred once before in 2013 when I was promoted from Court Accountant to Senior Deputy Court Clerk. I retained all of the duties of Court Accountant and took on the supervision and management of the operations and staff of the whole Collections department effectively making me the Collections Manager. A lateral supervisory position in another department had far less duties and paid over \$10k more. So, when that position became vacant, I applied for and accepted the transfer because my position at the Court would not be compensated in a comparable manner.

The Court Collections Manager referenced above is currently listed at grade 112 step 11 (\$44,762). The Court Accountant position is listed at grade 109 step 8 (\$35,146). I would like to freeze the Court Accountant vacancy and use part of the budgeted salary to increase the Collections Manager to grade 112 step 29 (\$53,448). This would be a salary increase of \$8686. Considering the added duties and current steps paid to other employees in the same grade with similar but fewer duties, this increase is more than justified. Also, the City would save thousands in salary and benefits.

Ms. Purdy has worked her way up to Collections Manager by mastering all other positions she filled in the 16 years she has worked for the City. She works closely with other entities such as community service partners and our AMS collections agency to ensure that all of our judges' orders are fulfilled and paid correctly. In addition to supervising the cashiers, Ms. Purdy would be responsible for the reconciliation of all payments, reports, invoices, and inventory. I am more than confident in Ms. Purdy's ability to fulfill these duties and more. We appreciate her work ethic, dedication, and willingness to take on more responsibilities.



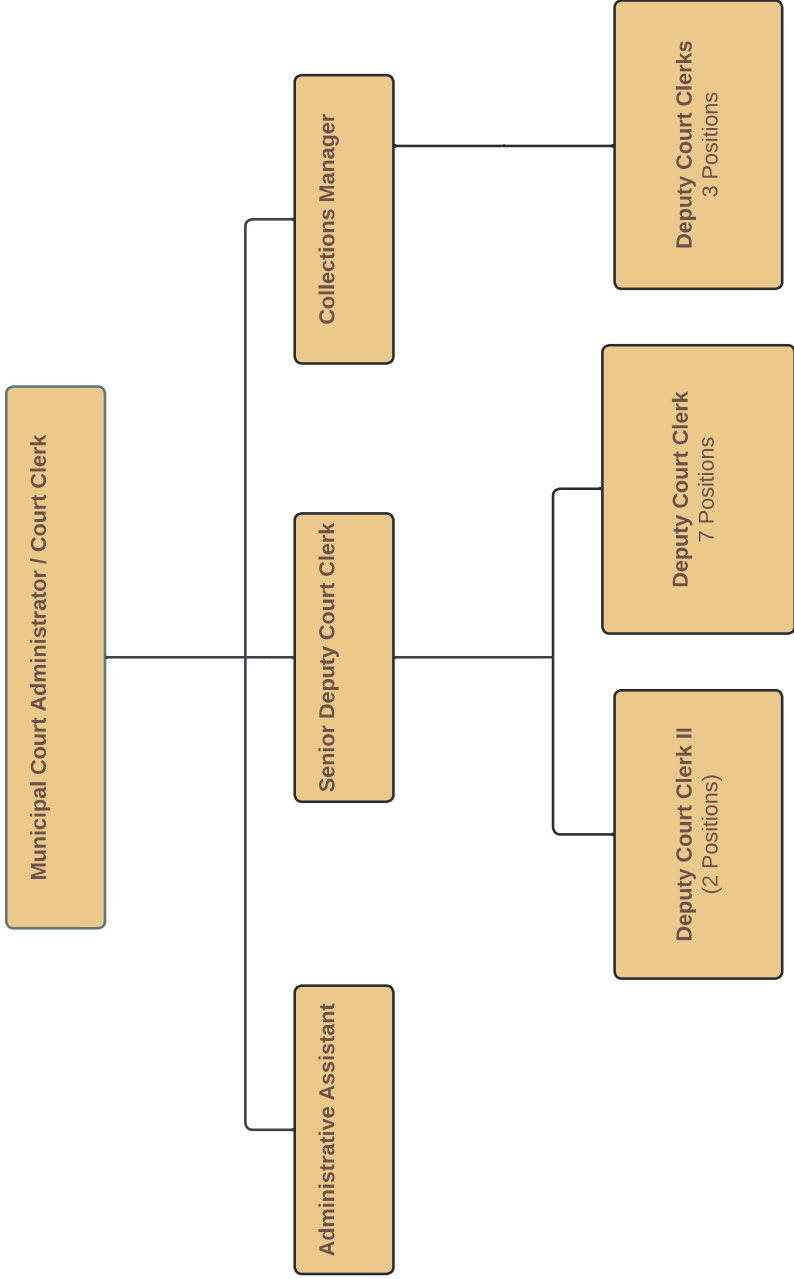
FY 2023



JUDGES (2 FT, 1 PT)
Walker, Fant R.
Clark, Kirk
Smith, Richard



March 2024



JUDGES (2 FT, 1PT)
Walker, Fant R.
Clark, Kirk



Human Resources

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

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Provide Grade and Salary for (1) Court Collections Manager/Court Accountant

DATE: March 6th, 2024

The Court Administrator with the approval of the Chief Administrative officer is requesting to increase the salary of the Court Collections Manager/Court Accountant from Grade 112 Step 11 (\$44,762.00) to Grade 112 Step 29 (\$53,448.00). This request requires Council Approval because it is more than the 5 steps allotted by administration. This is budget neutral, due to the removal of the Court Accountant position.

Grade 112 step 0-40 is \$40,156.96 - \$59,788.19.



Gulfport Municipal Court

2218 15th Street
Gulfport, MS 39501
Phone: 228-868-5855
Fax: 228-214-2316

MEMO

TO: Billy Hewes, Mayor
Wayne Miller, CAO

FROM: Terri Fairley, Court Administrator 

RE: Consolidation of job duties and salary increase

DATE: March 4, 2024

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City of Gulfport, Mississippi
Job Description

COURT COLLECTIONS MANAGER/COURT ACCOUNTANT (CMCA)

Department: 125 – Municipal Courts

EEO Category: Professional

Date Revised: 1/19/2024

FLSA Status: Exempt

Date Approved:

Position Overview

Under the direction of the Municipal Court Administrator, the Court Collections Manager functions as a supervisor and performs skilled clerical and supervisory tasks in a major administrative area of the court by coordinating collections, supervising cashiers, and managing third party relationships regarding community service and collections agencies.

As the Court Accountant, responsibilities include maintaining the financial and accounting records of the Municipal Court. The Accountant is responsible for tracking all reported fines, bonds and other financial assessments posted with the court and required to utilize software for posting data and preparing financial statements and reports. Other responsibilities of this position include budgeting, purchasing, court inventory and court audit preparation.

Essential Job Functions

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

- Maintain a high level of professionalism and confidentiality
- Establishes and supervises the work of the court collections department.
- Supervises, trains and coaches deputy court clerks assigned to collection tasks in the court.
- Tracks outstanding delinquent payments and delinquencies and monitors with appropriate follow up procedures, including warning letters, and other enforcement procedures.
- Work closely with third party collections agency to research and respond to disputed debts.
- Attends and participates in staff development and professional group meetings; stay abreast of state and federal laws that regulate the Municipal Court and its operations.
- Coordinates and monitors the community service program.
- Balance collection cashier's registers daily; reconcile records; complete daily financial reports; and make daily bank deposits.
- Prepare and provide daily, weekly, and monthly fine collection reports to City Finance, the State, and the Court Administrator.

- Verify all receipts (fines and bonds) from the Gulfport Police Department and the Harrison County Detention Center.
 - Prepare financial reports such as, purchase orders, monthly settlement reports, and the auditor's report.
 - Analyze the court's appropriated budget via MUNIS and court accounting system and ensure that court expenditures remain within the budgeted amounts.
 - Prepares weekly fine collection reports.
 - Inspect all court invoices, requisitions, purchase orders and other relevant documentation to ensure accurate and timely payments to vendors.
 - Maintain an inventory of, place orders, verify receipt of, and stock all court equipment and supplies.
 - Maintain a complete and current list of all court vendors and send work requests when required; Communicate and maintain relations with purchasing, accounting and finance departments.
 - Meet, greet, and escort any onsite vendor or contractor (excluding security camera and/or bldg contractors); and maintenance worker(s) when necessary.
 - Scan court documents into the electronic court software system, file, and retrieve court cases and affidavits when necessary.
 - Completes special projects as directed by the Court Administrator.
- All other assigned duties.

Knowledge, Skills and Abilities

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

- Ability to effectively supervise, mentor, and develop staff members, including assisting in the preparation of performance evaluations.
- Knowledge of and ability to perform basic accounting practices and procedures.
- Ability to organize work, set priorities and meet critical deadlines.
- Must maintain confidentiality of Court documents and records.
- Working knowledge of Microsoft Office products including Word, Excel, Power Point, Outlook and Adobe Acrobat.
- Ability to work with minimum supervision, read, analyze and interpret and to apply initiative, and judgment in resolving court accounting problems.
- Ability to communicate and work cooperatively with other employees of the city and the public.
- Ability to produce written documents i.e. reports, business correspondences and procedural instructions in a clear and organized manner.
- Must be familiar with computerized budget tracking methods and inventory methods.
- Possess strong customer service skills with the ability to remain calm in sometimes stressful situations.

- Skills necessary to utilize all available data sources for accurate budgeting reports.
- Ability to learn and adapt to new court technology and work environment changes.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

- Bachelors Degree (B.A.) majoring in Business Administration or Accounting or related field. Minimum one year of related work experience and/or training. Other combinations of experience and education that meet the minimum requirements may be considered.

Licenses or Certificates

Must have the ability to obtain and complete certification of the National Incident Management System courses.(NIMS)

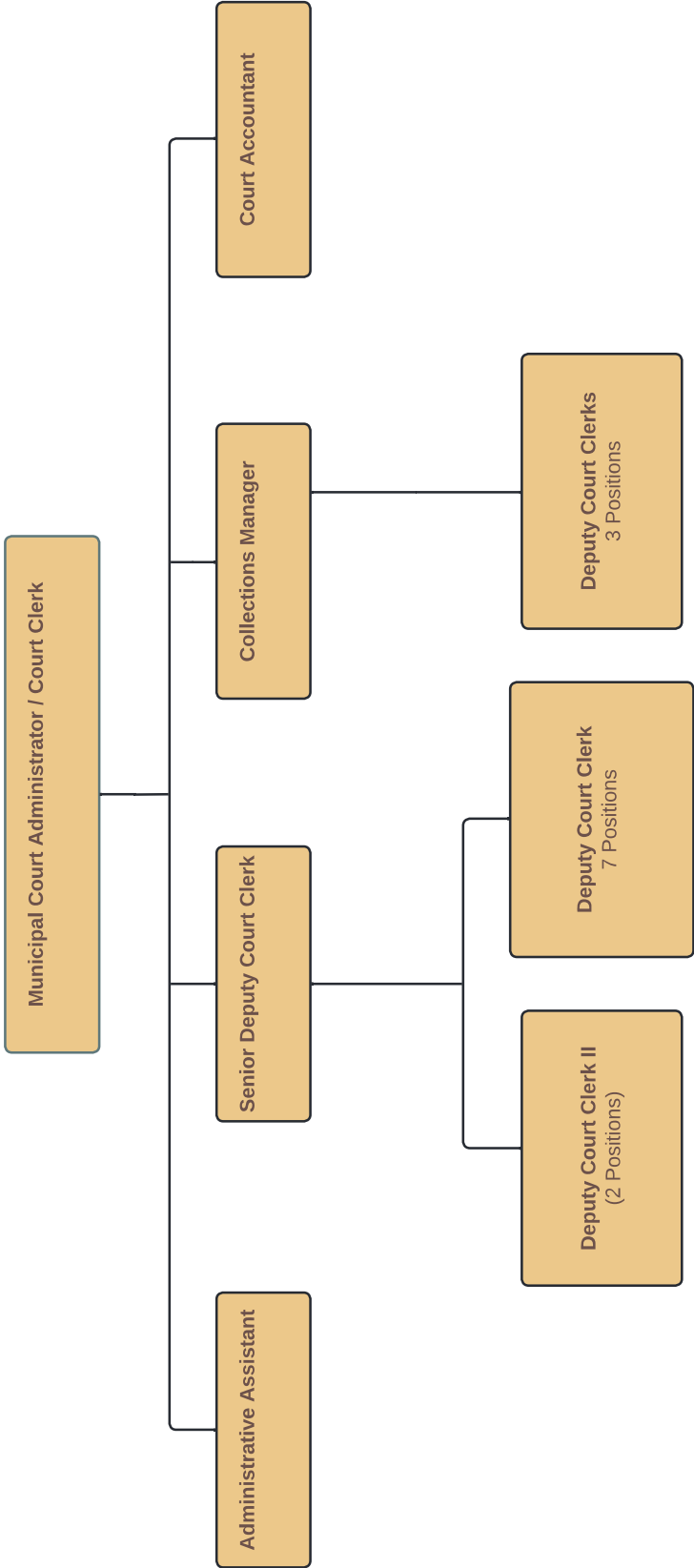
Physical Demands and Working Conditions

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

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



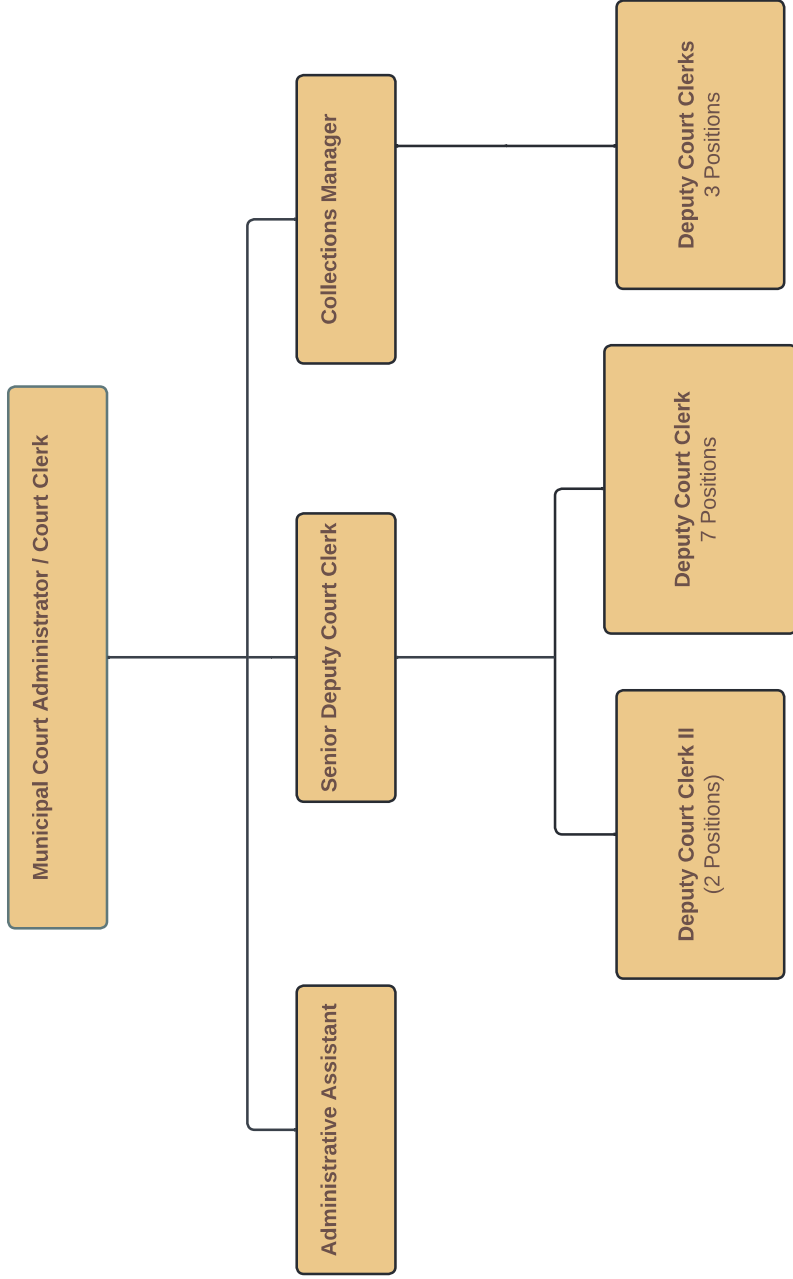
FY 2023



JUDGES (2 FT, 1 PT)
Walker, Fant R.
Clark, Kirk
Smith, Richard



March 2024



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Human Resources

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Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Provide Grade and Salary for (2) Court Judges

DATE: March 6th, 2024

The Court Administrator with the approval of the Chief Administrative officer is requesting to increase the salary for (2) Court Judges, from Grade 212 Step 17 (\$91,279.53) to Grade 212 Step 30 (\$103,732.96). This request requires Council Approval because it is more than the 5 steps allotted by administration. This is budget neutral, due to the removal of the Court Accountant position.

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



Gulfport Municipal Court

2218 15th Street
Gulfport, MS 39501
Phone: 228-868-5855
Fax: 228-214-2316

MEMO

TO: Billy Hewes, Mayor
Wayne Miller, CAO

FROM: Terri Fairley, Court Administrator

RE: Salary Increase

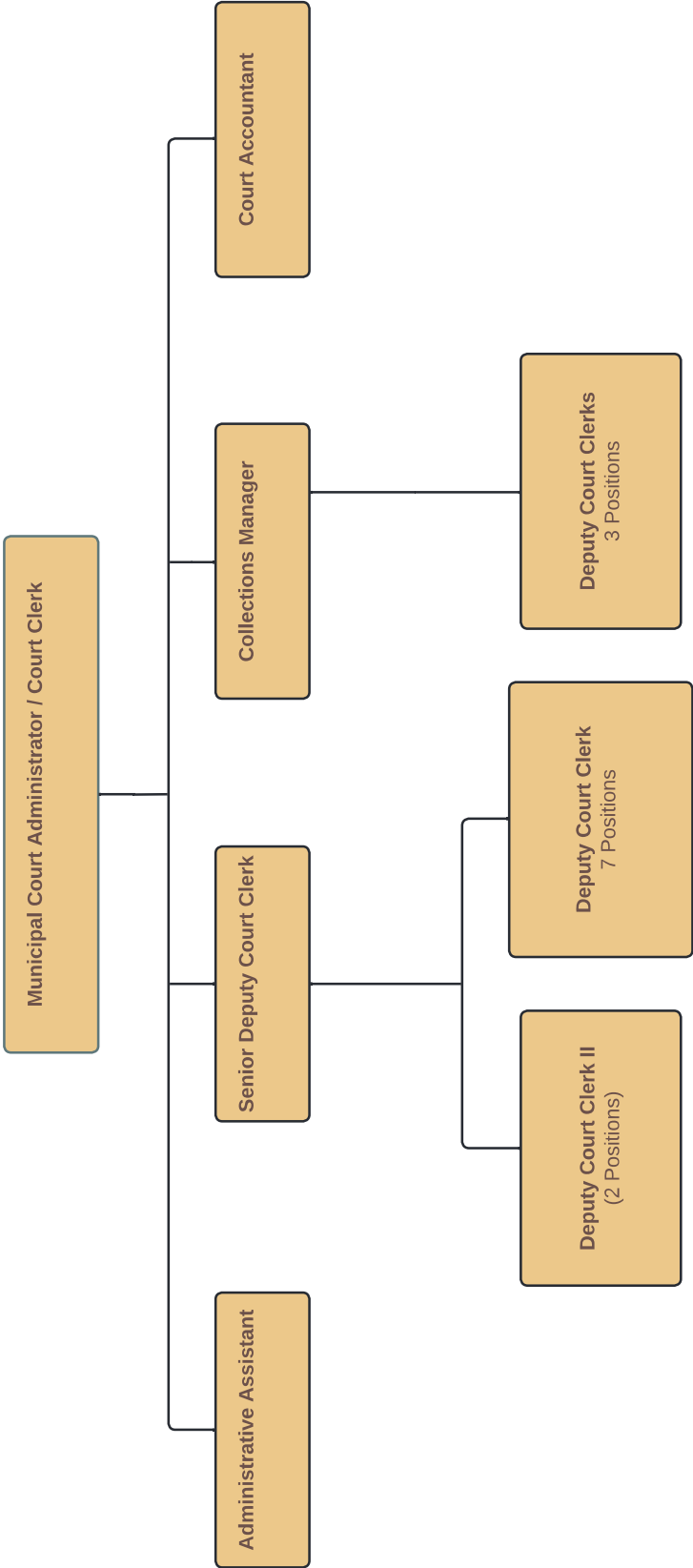
DATE: March 4, 2024

The Gulfport Municipal Court is second the largest and busiest court in this state. We conduct 4 court dockets in 2 courtrooms 5 days a week while the majority of all other municipal courts around the state only hold 1 to 2 dockets per week. We are fortunate to have two full-time judges that are dedicated to providing justice to the City of Gulfport. In other municipalities, the judges are part-time and are able to maintain prosperous private practices outside of municipal court. Jackson, for example, has 7 part-time judges who all have private practices. Hattiesburg does have 1 full time judge who has a private practice, so his annual salary is just above \$84k. Southaven's judge is part-time with a private practice and he still receives an annual salary of \$80k. In addition to presiding over multiple court dockets, our judges are also responsible for many tasks outside of the courtroom that include after-hour calls for blood warrants, bonds, petitions for protection orders, and ruling on motions. Also, with the retirement of our part-time Environmental Court judge, our judges will now absorb this docket as a part of their regular duties.

In an effort to make their salaries more comparable with the Assistant DA's and attorneys in our area, I am requesting an increase for both judges. The City Judge position is currently listed at grade 212 step 17 (\$91,279). I am requesting a step increase that would bring the position to grade 212 step 30 (\$103,732) which would be a \$12,453 increase in base salary for each judge. If the Court Accountant position (budgeted for \$35,146) is frozen as I have requested, there would be no need for a budget amendment. The base salary that has been budgeted for that position is enough to cover the total increase for both judges.



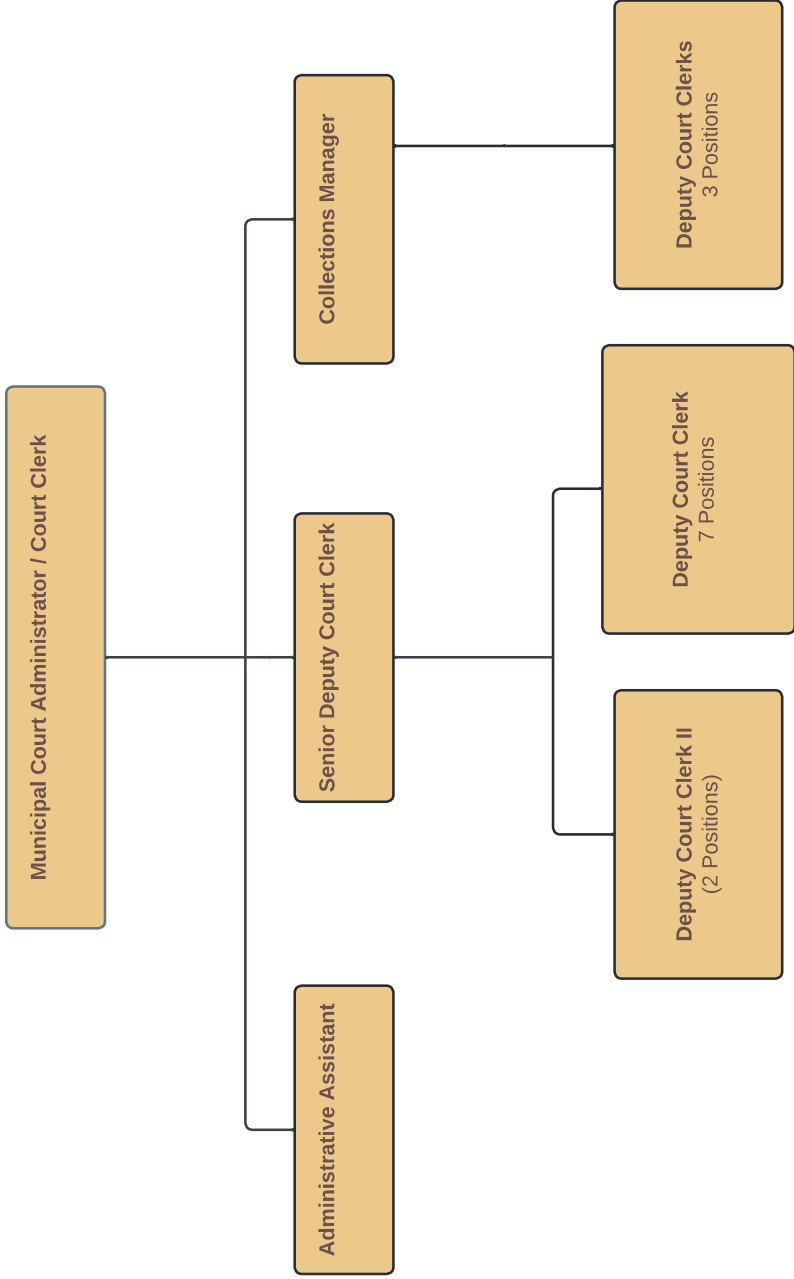
FY 2023



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March 2024



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Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – Electronics Shop Mechanic - Regrade

DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to regrade the Electronics Shop Mechanic from Grade 109 Step 18 to Grade 112 Step 12 at \$45,196.97.

Please provide an ordinance to fund (1) Electronics Shop Mechanic in Grade 112 and budgeted up to Step 12 at \$45,196.97.

Grade 109 Step 18 is \$38,778.45. Total base increase for this position is \$6,418.52.

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



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

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



Adam Cooper
CHIEF OF POLICE

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper

Date: March 6, 2024

Re: Maintenance Garage Positions

The Gulfport Police Department has managed the maintenance of citywide vehicles since the spring of 2022. Maintaining staff with this increased workload has been a challenge. Our current rates of pay fall far below what skilled mechanics are compensated for in this region. We are proposing the following ordinance changes. These changes are budget neutral this year due to vacancies and the elimination of one position.

(1) Equipment Manager currently at grade/step 205/17 regrade to 113/29 at \$58,259.99

(1) Garage Foreman currently at grade/step 113/8 regrade to 112/30 at \$53,967.55

(1) Lead Mechanic currently at grade/step 111/20 regrade to 112/23 at \$50,380.65.

(1) Electronics Shop Mechanic at grade/step 109/18 regrade to 112/12 at \$45,196.97.

(1) Paint and Body Mechanic currently at grade/step 109/18 regrade to 112/7 at \$43,028.50.

(2) Auto Mechanic currently at grade 109:

(1) Auto Mechanic currently at step 15 regrade to grade/step 112/20 at \$48,913.25.

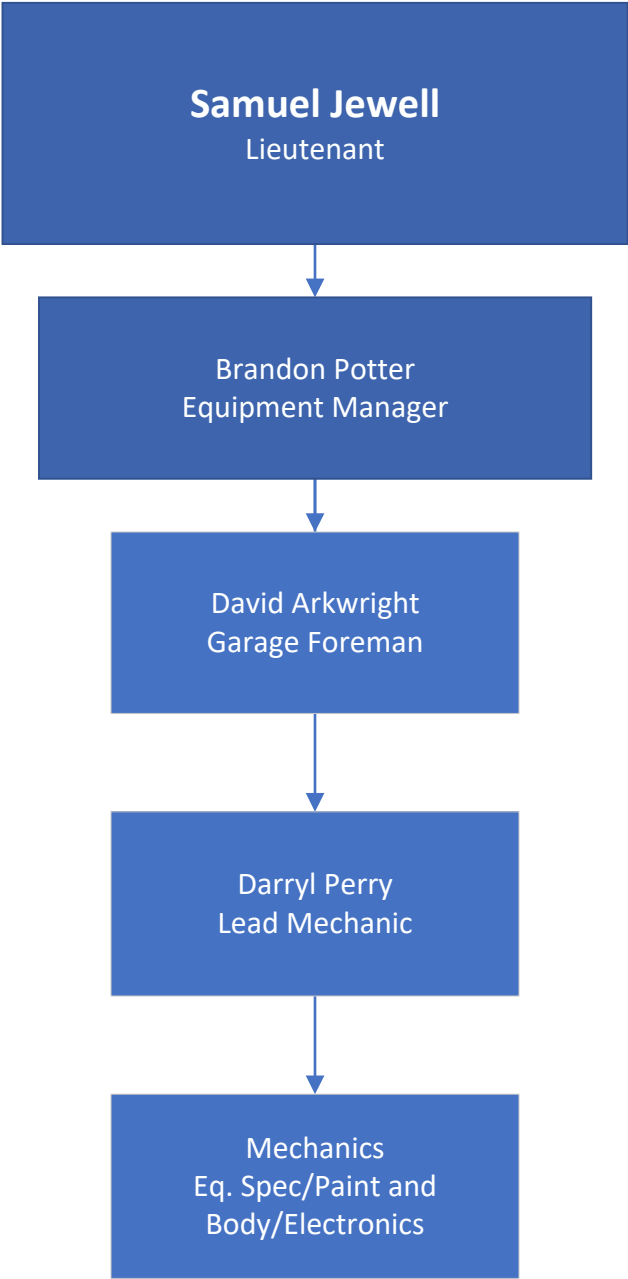
(1) Auto Mechanic currently at step 18 regrade to grade/step 112/20 at \$48,913.25.

(1) Equipment Specialist currently at grade/step 109/18 regrade to 112/1 at \$40,558.49.

Remove (1) Auto Mechanic funded at grade/step 109/0.



SUPPORT BUREAU
8th Avenue Fleet Maintenance





Human Resources

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Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – Equipment Manager Re-Grade

DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to regrade the Equipment Manager from Grade 205 Step 17 to Grade 113 Step 29 at \$58,259.99.

Please provide an ordinance to fund (1) Equipment Manager in Grade 113 and budgeted up to Step 29 at \$58,259.99.

Grade 205 Step 17 is \$52,045.55. Total base increase for this position is \$6,214.44

Grade 113, Step 0 – Step 40 is \$43,771.62 - \$65,169.98



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

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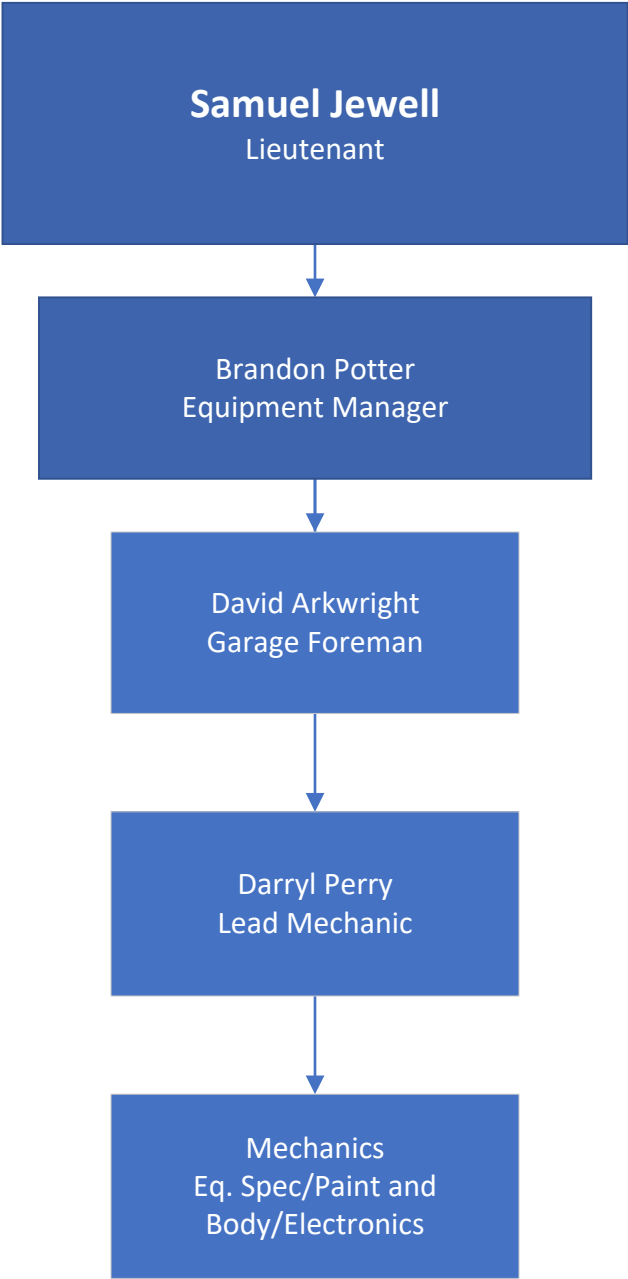
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Remove (1) Auto Mechanic funded at grade/step 109/0.



SUPPORT BUREAU
8th Avenue Fleet Maintenance



Equipment Maintenance-Repair Division Manager (EQMR)

Department: 213 - Police

EEO Class: Skilled Workers

Grade: 113

Date Revised: 02/26/2024

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Equipment Manager is responsible for the overall safety and well being of all workers under your supervision; assigning and supervising the activities of workers involved with ordering, receiving, storing, inventorying, and issuing materials, supplies, tools, equipment, and parts; responsible for running a quality computerized preventative maintenance program as well as performing all levels of corrective/repair maintenance in support of the City of Gulfport; and responsible for the training of shop personnel. This position will physically perform mechanical repairs as needed to assist other shop personnel.

Essential Job Functions

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

- Oversees the City's equipment preventative maintenance (PM) and corrective maintenance program utilizing a computerized equipment maintenance program in order to maintain all the assigned City equipment in peak operational condition.
- Reviews all "Operator Daily Inspection & Trouble Report Forms" that show equipment safety or mechanical problems and insures the equipment is brought to the shop in a timely manner for repair(s). Safety of equipment and the Operators safety is a top priority.
- Reviews all completed Fleet Maintenance Work Orders to ensure the work was documented properly, was completed in a timely manner, and reviews total labor and cost expended.
- Responsible for submitting the various Equipment Maintenance Division reports to the Director and Deputy Director of Public Works as directed.
- Responsible for gathering and analyzing equipment data to identify any deficiencies or problem areas that requires corrective action(s) or changes to procedures.
- When necessary or as directed, shall be responsible for verbal and written counseling (positive or negative type counseling) of employees and will discuss any grievances about an employee(s) or for an employee(s) with your immediate superior.
- Responsible for operating the Equipment Maintenance Division within its assigned budget.
- Must also prepare the Division's Annual Budget estimates, identify future operating costs, and identify future requirements for shop tools and equipment, automotive, construction, and material handling equipment, and equipment attachments that are required.
- Responsible for maintaining the Department's Useful Life Cycle Equipment Replacement Plan and submit during annual budget reviews.
- Responsible for the overall proper stocking and inventory of all necessary repair parts and consumables in support of the equipment in inventory.
- Responsible to communicate with local and out of area Dealers and Vendors.
- Responsible for the setup, operation, and monitoring of any outside contractual services

- needed in support of the Equipment Maintenance Division.
- Responsible for conducting the routine inventories of all equipment, tools and repair parts within the Division.
 - Responsible for the safety training and personal protective equipment (PPE) required for all shop personnel.
 - Responsible for all required shop tools and equipment certifications and re-certifications such as; hoists, lifts, bucket trucks, mobile cranes, and generator's load bank testing.
 - Responsible for annual up-dates to software and equipment safety inspections.
 - Responsible for preparing annual employees evaluations.
 - Responsible for the proper documentation and disposal of equipment assets from acquisition through disposal.
 - Responsible for managing employee time through the Kronos program.
 - Reviewing and approving time cards and authorizing time off requests.
 - Responsible for researching and ordering and receiving new equipment.
 - Responsible for managing hazardous waste and documenting proper disposal per EPA.
 - Performs electronic and mechanical repairs and adjustments on vehicles and equipment.
 - Performs complete motor overhauls on gasoline or diesel powered engines; grinds and adjusts valves; performs major and minor engine tune ups and adjustments; installs rebuilt motors.
 - Replaces universal joints, differentials, axles, transmissions and clutches; rebuilds or adjusts components as required; may overhaul automatic transmissions.
 - Replaces tie rods, steering sections, springs, and shock absorbers; replaces generators, alternators, regulators, starters, wiring, gauges; rebuilds or adjusts components as required.
 - Repairs and adjusts hydraulic systems; replaces hydraulic motors, hoses, and fittings; installs and adjusts power take offs.
 - May make emergency road calls to perform minor repairs on equipment or to tow disabled equipment to shop.
 - May perform welding work incidental to completion of repair assignments.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience to be able to explain and demonstrate, with reasonable accommodations, that the essential functions of the job can be performed.

- Must possess strong oral and written communications skills to communicate clearly and concisely.
- Must be experienced in typing and computers utilizing programs such as those in Microsoft Suite (Word, Excel, Outlook, and Power-Point).
- Must be able to operate Manager Plus Enterprise to add new assets, create, and closeout repair orders.
- Must be flexible in the day-to-day operational requirements that arise from a multi-faceted Department. Must be able to shift priorities to handle several tasks at one time while maintaining a positive and professional attitude.
- Extensive knowledge in automotive, construction, and material handling equipment operations and maintenance management, personnel management, training and supervision, repair parts and warehouse operations management.
- Ability to diagnose defects in automotive, construction, and related equipment and to repair such defects with reasonable proficiency.
- Ability to perform manual labor associated with major mechanical repair work in related equipment.

- Establish and maintain effective working relationships with those contacted in the course of work.
- Ability to interact positively with the public via telephone, and other departments within the City.
- Ability to maintain harmonious and effective working relationships with other employees, supervisors and other departments.

Education and Experience

Must have an Associate's Degree in Management, or (10) years' experience in working with medium to large scale automotive, construction, and material handling equipment fleets. Must have a strong background in personnel management, training and supervision, repair parts inventory, and warehouse management.

Required Licenses or Certificates

Must possess valid Mississippi driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions.

Working conditions are both indoors and outdoors.



Human Resources

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Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – Equipment Specialist - Regrade

DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to regrade the Equipment Specialist from Grade 109 Step 18 to Grade 112 Step 1 at \$40,558.49.

Please provide an ordinance to fund 1 Equipment Specialist in Grade 112 and budgeted up to Step 1 at \$40,558.49.

Grade 109 Step 18 is \$38,778.45. Total base increase for this position is \$1,780.04.

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



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

MAYOR COUNCIL FORM OF GOVERNMENT 2220
15TH STREET
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GULFPORT, MISSISSIPPI 39501
228.868.5959



Adam Cooper
CHIEF OF POLICE

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper

Date: March 6, 2024

Re: Maintenance Garage Positions

The Gulfport Police Department has managed the maintenance of citywide vehicles since the spring of 2022. Maintaining staff with this increased workload has been a challenge. Our current rates of pay fall far below what skilled mechanics are compensated for in this region. We are proposing the following ordinance changes. These changes are budget neutral this year due to vacancies and the elimination of one position.

(1) Equipment Manager currently at grade/step 205/17 regrade to 113/29 at \$58,259.99

(1) Garage Foreman currently at grade/step 113/8 regrade to 112/30 at \$53,967.55

(1) Lead Mechanic currently at grade/step 111/20 regrade to 112/23 at \$50,380.65.

(1) Electronics Shop Mechanic at grade/step 109/18 regrade to 112/12 at \$45,196.97.

(1) Paint and Body Mechanic currently at grade/step 109/18 regrade to 112/7 at \$43,028.50.

(2) Auto Mechanic currently at grade 109:

(1) Auto Mechanic currently at step 15 regrade to grade/step 112/20 at \$48,913.25.

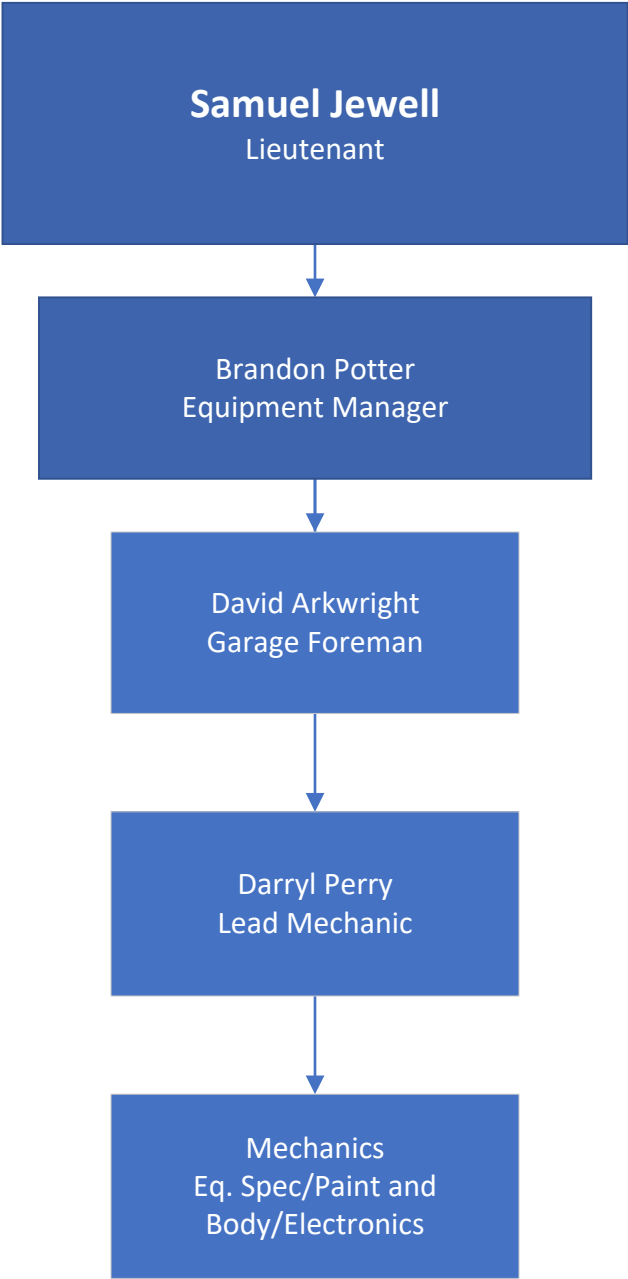
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(1) Equipment Specialist currently at grade/step 109/18 regrade to 112/1 at \$40,558.49.

Remove (1) Auto Mechanic funded at grade/step 109/0.



SUPPORT BUREAU
8th Avenue Fleet Maintenance





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1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – Garage Foreman - Regrade

DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to regrade the Garage Foreman from Grade 113 Step 8 to Grade 112 Step 30 at \$53,967.55.

Please provide an ordinance to fund (1) Garage Foreman in Grade 112 and budgeted up to Step 30 at \$53,967.55

Grade 113 Step 8 is \$47,370.70. Total base increase for this position is \$6,596.85.

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



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

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



Adam Cooper
CHIEF OF POLICE

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper

Date: March 6, 2024

Re: Maintenance Garage Positions

The Gulfport Police Department has managed the maintenance of citywide vehicles since the spring of 2022. Maintaining staff with this increased workload has been a challenge. Our current rates of pay fall far below what skilled mechanics are compensated for in this region. We are proposing the following ordinance changes. These changes are budget neutral this year due to vacancies and the elimination of one position.

(1) Equipment Manager currently at grade/step 205/17 regrade to 113/29 at \$58,259.99

(1) Garage Foreman currently at grade/step 113/8 regrade to 112/30 at \$53,967.55

(1) Lead Mechanic currently at grade/step 111/20 regrade to 112/23 at \$50,380.65.

(1) Electronics Shop Mechanic at grade/step 109/18 regrade to 112/12 at \$45,196.97.

(1) Paint and Body Mechanic currently at grade/step 109/18 regrade to 112/7 at \$43,028.50.

(2) Auto Mechanic currently at grade 109:

(1) Auto Mechanic currently at step 15 regrade to grade/step 112/20 at \$48,913.25.

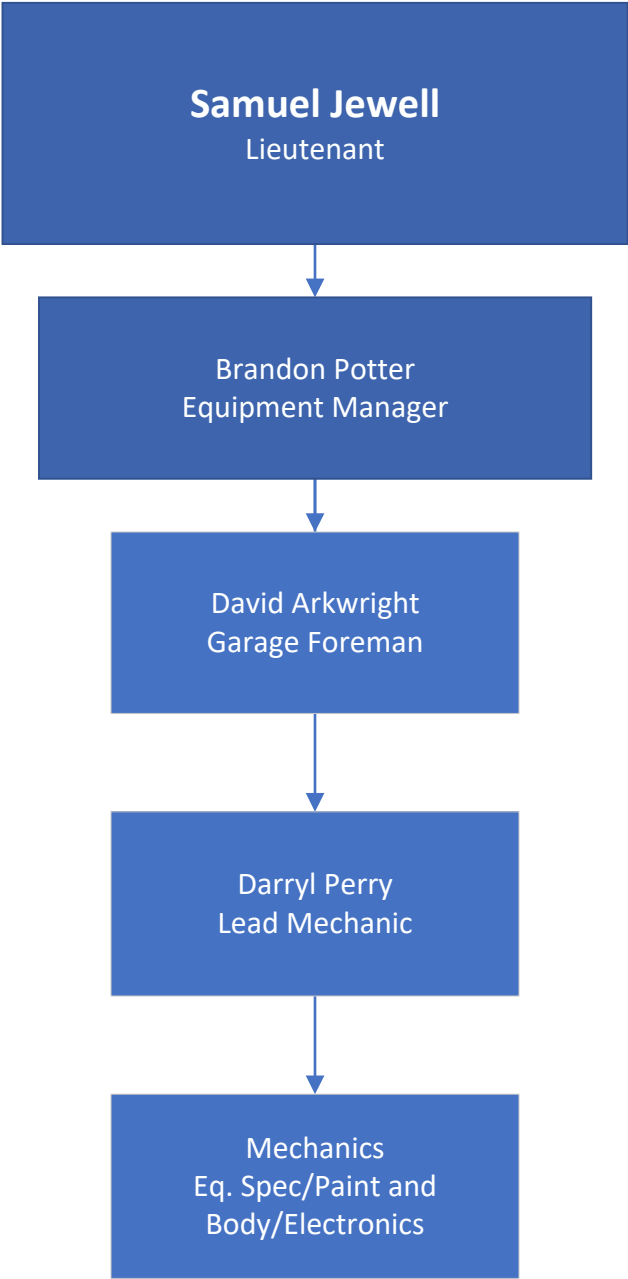
(1) Auto Mechanic currently at step 18 regrade to grade/step 112/20 at \$48,913.25.

(1) Equipment Specialist currently at grade/step 109/18 regrade to 112/1 at \$40,558.49.

Remove (1) Auto Mechanic funded at grade/step 109/0.



SUPPORT BUREAU
8th Avenue Fleet Maintenance





Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – Lead Mechanic – Increase to Base Pay

DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to increase the base salary for the Lead Mechanic from Grade 111 Step 20 to Grade 112 Step 23 at \$50,380.65. This increase is more than the 5 steps allotted and requires council approval.

Please provide an ordinance to fund (1) Lead Mechanic in Grade 112 and budgeted up to Step 23 at \$50,380.65

Grade 111 Step 20 is \$45,289.97. Total base increase for this position is \$5,090.68

Grade 111, Step 0 – Step 40 is \$37,182.27 - \$55,359.33.



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

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



Adam Cooper
CHIEF OF POLICE

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper

Date: March 6, 2024

Re: Maintenance Garage Positions

The Gulfport Police Department has managed the maintenance of citywide vehicles since the spring of 2022. Maintaining staff with this increased workload has been a challenge. Our current rates of pay fall far below what skilled mechanics are compensated for in this region. We are proposing the following ordinance changes. These changes are budget neutral this year due to vacancies and the elimination of one position.

(1) Equipment Manager currently at grade/step 205/17 regrade to 113/29 at \$58,259.99

(1) Garage Foreman currently at grade/step 113/8 regrade to 112/30 at \$53,967.55

(1) Lead Mechanic currently at grade/step 111/20 regrade to 112/23 at \$50,380.65.

(1) Electronics Shop Mechanic at grade/step 109/18 regrade to 112/12 at \$45,196.97.

(1) Paint and Body Mechanic currently at grade/step 109/18 regrade to 112/7 at \$43,028.50.

(2) Auto Mechanic currently at grade 109:

(1) Auto Mechanic currently at step 15 regrade to grade/step 112/20 at \$48,913.25.

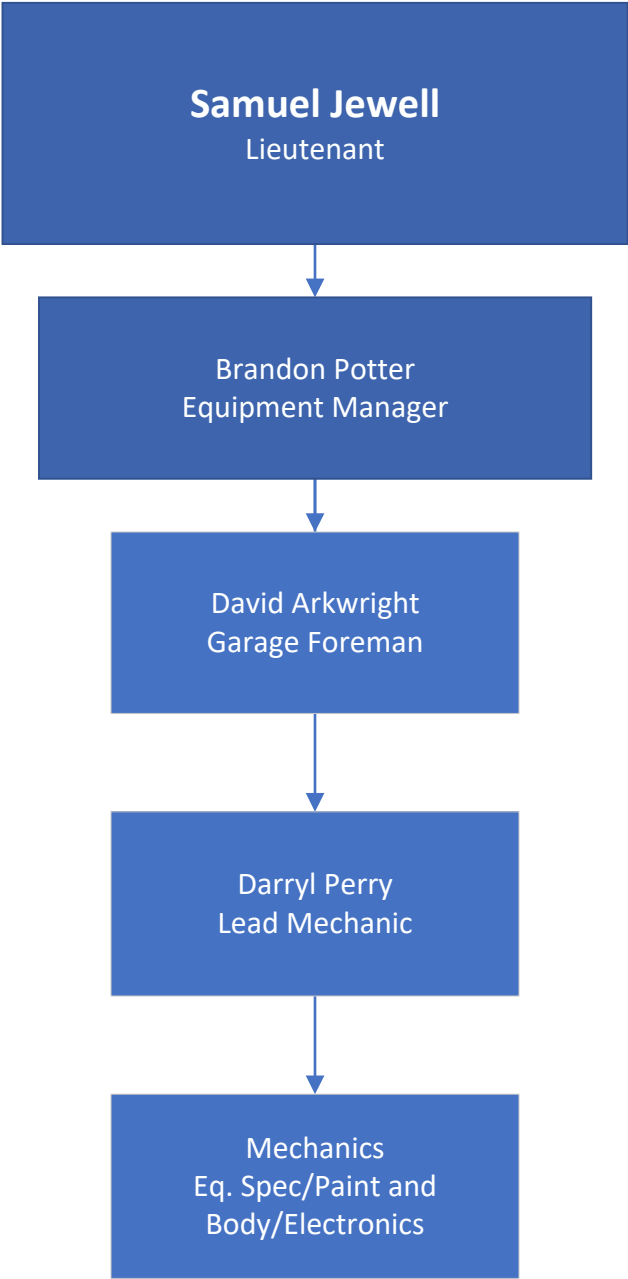
(1) Auto Mechanic currently at step 18 regrade to grade/step 112/20 at \$48,913.25.

(1) Equipment Specialist currently at grade/step 109/18 regrade to 112/1 at \$40,558.49.

Remove (1) Auto Mechanic funded at grade/step 109/0.



SUPPORT BUREAU
8th Avenue Fleet Maintenance





Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: PD – Paint and Body Mechanic - Regrade

DATE: March 6th, 2024

The Chief of Police with the approval of the Chief Administrative officer is requesting to regrade the Paint and Body Mechanic from Grade 109 Step 18 to Grade 112 Step 7 at \$43,028.50.

Please provide an ordinance to fund (1) Paint and Body Mechanic in Grade 112 and budgeted up to Step 7 at \$43,028.50.

Grade 109 Step 18 is \$38,778.45. Total base increase for this position is \$4,250.05.

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



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

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



Adam Cooper
CHIEF OF POLICE

Memo

To: Human Resource Manager Samantha Sherrill

From: Chief Adam Cooper

Date: March 6, 2024

Re: Maintenance Garage Positions

The Gulfport Police Department has managed the maintenance of citywide vehicles since the spring of 2022. Maintaining staff with this increased workload has been a challenge. Our current rates of pay fall far below what skilled mechanics are compensated for in this region. We are proposing the following ordinance changes. These changes are budget neutral this year due to vacancies and the elimination of one position.

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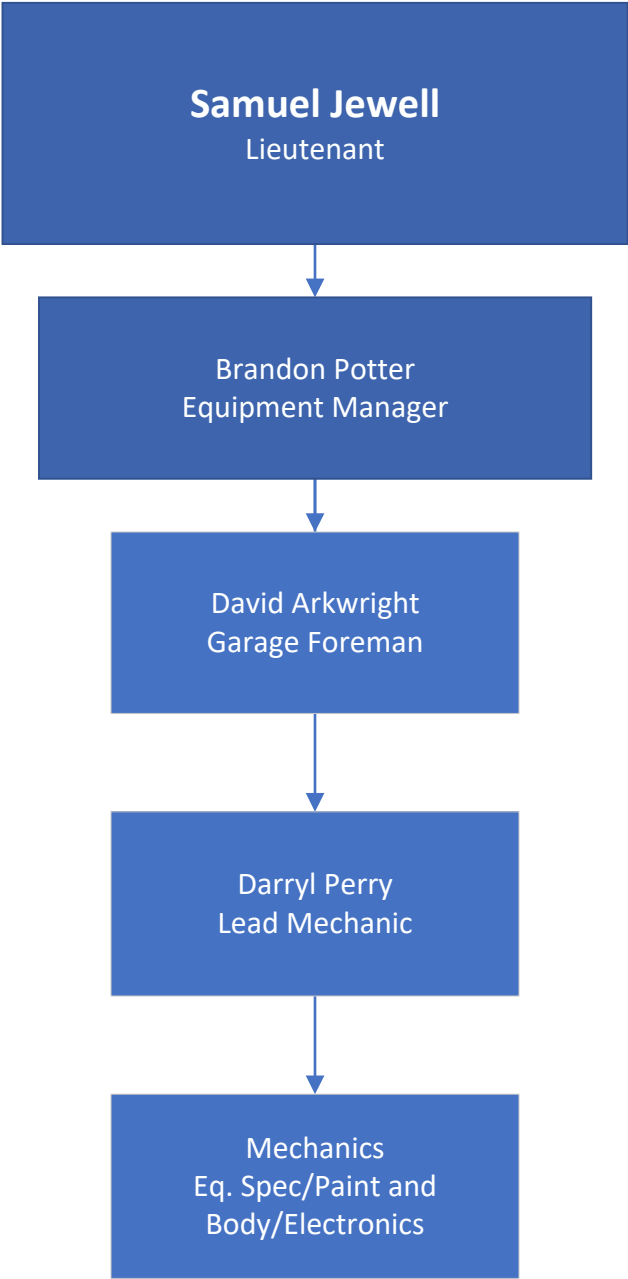
(1) Auto Mechanic currently at step 18 regrade to grade/step 112/20 at \$48,913.25.

(1) Equipment Specialist currently at grade/step 109/18 regrade to 112/1 at \$40,558.49.

Remove (1) Auto Mechanic funded at grade/step 109/0.



SUPPORT BUREAU
8th Avenue Fleet Maintenance



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AMENDING THE CITIZENS PARTICIPATION PLAN FOR THE CONSOLIDATED STRATEGY AND PLAN FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi has adopted the Citizen Participation Plan to meet the requirements of Section 508 of the Housing and Community Development Act of 1974 set by the Department of Housing and Urban Development and 24 CFR 91.105, Citizen Participation Plan; Local Governments. This plan provides for and encourages citizens to participate in the development of the Consolidated Strategy and Plan, and substantial amendments to the Consolidated Plan and the performance report.

WHEREAS, this plan was adopted in 1985 and amended four times: in 1997, on November 29, 2005, August 8, 2017, and July 7, 2020.

WHEREAS, per the Citizens Participation Plan, the City will consider any comments or views of the citizens. To avoid confusion regarding the collection of citizen written comments, the City established procedures to ensure all citizen written comments are considered and will include these procedures as an amendment to the Citizens Participation Plan.

WHEREAS, as more fully set forth in the last three pages of the Citizen Participation Plan attached hereto as Exhibit “A”, these procedures guide the public and instruct the City staff on how to submit citizen written comments to the City for consideration.

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

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

Section 2. That this Citizens Participation Plan for the Consolidated Strategy and Plan for the City of Gulfport, Mississippi is hereby amended, as more fully set forth in the document attached hereto as Exhibit “A”.

Section 3. That this Resolution be and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect as provided by law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**CITIZENS PARTICIPATION PLAN
FOR THE CONSOLIDATED STRATEGY AND PLAN
FOR THE CITY OF GULFPORT, MISSISSIPPI
Amended by City Council July 7, 2020**

I. INTRODUCTION

The City of Gulfport, Mississippi has adopted the following Citizen Participation Plan to meet the requirements of Section 508 of the Housing and Community Development Act of 1974 set by the Department of Housing and Urban Development and 24 CFR 91.105, Citizen Participation Plan; Local Governments. This plan provides for and encourages citizens to participate in the development of the Consolidated Strategy and Plan, and substantial amendments to the Consolidated Plan and the performance report.

Finally, this plan replaces and supersedes the Citizen Participation Plan adopted by the City Council of the City of Gulfport in 1985 and amended in 1997, November 29, 2005 and August 8, 2017, and any other Citizens Participation Plans heretofore adopted by the City of Gulfport.

The Consolidated Strategy and Plan combines the planning, application, and reporting requirements for the following programs:

- Community Development Block Grant (CDBG)
- Home Investment Partnerships (HOME)
- Housing Opportunities for People with AIDS (HOWPA)
- Emergency Shelter Grants (ESG)

It is important to note that Gulfport is an “entitlement” city under the terms of the Community Development Block Grant Program and HOME Investment Partnership Program (HOME) as “Lead-Agency” for the Home Consortium, which consists of a partnership between the City of Gulfport, City of Biloxi and Harrison County. Gulfport is not a “formula entitlement” city under the terms of the ESG and HOPWA formula programs and, therefore, does not receive annual allocations of funding for these programs. The City and/or other agencies must apply for ESG and HOWPA funding on a competitive basis. They must compete for funding with agencies throughout the State of Mississippi.

II. PURPOSES AND OBJECTIVES

As part of the citizen participation requirements and to maximize citizen interactions, the City of Gulfport shall:

- Provide citizens with reasonable and timely access to local meetings, information and records relating to Community Development Block Grant Programs, Home Investment Partnership Programs, and other federal, state and local programs;
- Provide public hearings to obtain views and respond to proposals of the Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report and community development programs. These hearings will consist of the development of needs, review proposed activities and review of performance;
- Provide for and encourage citizen participation with particular emphasis on participation by persons of low and moderate income, residents of blighted areas and residents of areas in which funds are proposed;
- Provide technical assistance to groups representative of persons of low and moderate income, blighted areas and areas in which funds are proposed;
- Provide a formal written procedure which will accommodate a timely response to written complaints and grievances;
- Identify how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate;

III. GENERAL PROCEDURES

The City of Gulfport, through implementation of the Citizen's Participation Plan will:

- A. Make available to the citizens and public agencies information concerning the amount of assistance the City of Gulfport expects to receive and the range of investment of other uses of the assistance the City of Gulfport may undertake.
- B. Make available the Consolidated Plan, Annual Action Plan and Consolidated Annual Performance and Evaluation Report to the public by publishing a notice of the strategy in the Sun Herald and by providing copies of the entire strategy to City Hall, the Office of Community Development, the library, municipal offices and other appropriate public agencies and interested individuals as feasible.

- C. Conduct at least two public meetings to obtain views of citizens, public agencies and other interested parties in the community.
 - 1. Hearings held on the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report may be combined with other public hearings required by the CDBG and HOME Programs, provided that the subjects are treated separately.
 - 2. Notices informing citizens of any public hearing will be posted in the Sun Herald seven (7) days prior to the scheduled date, posted in the City buildings and publicized through local organizations and/or social media (City of Gulfport Website, notices on City Council, as publicized media, as feasible. Public hearings will be held at times and locations convenient to potential or actual beneficiaries.
- D. Provide citizens, public agencies, and other interested parties with reasonable access to records regarding assistance the City of Gulfport may have received during the proceeding five (5) years.
- E. Consider any comments or views of citizens. A summary of these comments or views must be attached to the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report.
 - 1. The length of time provided for citizens, public agencies, and other interested parties to examine the contents and comment on the Consolidated Plan and Annual Action Plan will be for a period of thirty (30) days.
 - 1(a). Per 24 CFR 91.105(a)(4) and 91.115(a)(4) HUD may waive the 30 day requirement for citizen participation review comment period from 30-days to 14-calendar days, under specific emergency situations. Only HUD has the authority to extend this waiver, and not on an individual basis.
 - 2. The length of time provided for citizens, public agencies, and other interested parties to examine the contents and comment on the Consolidated Annual Performance and Evaluation Report will be for a period of fifteen (15) days.
- F. Upon request, the Community Development Office will make available the Consolidated Plan, Annual Action Plan and Consolidated Annual Performance and Evaluation Report to citizens or public agencies with disabilities.

- G. Ensure that the official Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report or any amendments thereto, is available to the public for review upon request.

IV. SCHEDULING AND PROVIDING NOTICES OF PUBLIC HEARINGS

Adequate notice must be given for all public hearings. The public hearings shall be scheduled early in the planning process to ensure adequate public participation, and allow sufficient time for citizen input.

- A. The City of Gulfport shall publish in the Sun Herald, a minimum of seven (7) days prior to the date of the public hearing, stipulating the location, time, and purpose of the public hearing. The location of the public hearing shall be convenient to potential and/or actual beneficiaries. All notices will state that accommodations will be made for handicapped and/or non-English speaking persons providing that a three-day notice is received by the Gulfport Community Development Office before the date of the meeting.
- B. Citizens, with particular emphasis on persons of low and moderate income, residents of slum and blighted areas, shall be encouraged to submit their views and proposals regarding community and housing needs. Through public notice, citizens will be made aware of where they may submit their views and proposals should they be unable to attend the public hearing.
- C. Minutes of all public hearings and an attendance roster must be kept and available for public inspection.

V. TECHNICAL ASSISTANCE

When requested, the City of Gulfport, through its, Community Development Office, shall provide technical assistance to groups representative of persons of low to moderate income, blighted areas and areas in which funds are proposed. Technical Assistance will be provided to develop proposals for funding assistance under any program accounted for in the Consolidated Plan. Providing technical assistance does not guarantee funding.

VI. AMENDMENTS

The City of Gulfport shall involve citizens in substantial amendments to the Consolidated Plan, Annual Action Plan or the Consolidated Annual Performance and Evaluation Report. Substantial changes shall include,

but not limited to changes of stated purposes, scope, location, beneficiaries and/or exceed forty percent (40%) of annual grant.

- A. Citizen participation shall be accomplished by means of published notices to obtain citizens views prior to the submission of a substantial amendment.
- B. The procedures in scheduling and providing notice of public hearing shall conform to Part IV herein. Unless, approved by HUD as related to disaster assistance, scheduling, comment period and notice of public hearing may be reduced to provide immediate assistance.
- C. Community Development Block Grant and Home Program amendments, which substantially alter a project from that approved in the original application, shall not be submitted to HUD until a public hearing has taken place in accordance with the procedures outlined within the Citizens Participation Plan. All interested citizens, particularly the low and moderate income, elderly, handicapped, and residents of the proposed project area, shall be made aware and have the opportunity to comment on proposed amendments and/or submit alternative measures.
- D. Minutes of the hearing will be submitted with the request for amendment.

VII. COMPLAINT PROCEDURES

The City of Gulfport shall maintain a written citizen complaint procedure. All written citizen complaints relative to the implementation of any HUD program will merit careful and prompt consideration and will be handled according to the procedures set forth herein;

- A. Any individual who wishes to object to any aspect of the CDBG, HOME or any other federal program administered by the Community Development Department may file an official complaint to the Community Development Coordinator/

Complaints will be mailed to:

Community Development Office
Department of Urban Development
City of Gulfport
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

- B. The Coordinator will forward the complaint, with his/her comments, to the Urban Development Director and Mayor of the City of Gulfport within five (5) working days of the date on which the complaint was recorded.
- C. All good faith attempts will be made to satisfactorily resolve the complaints at the local level.
- D. A written response from the Mayor of the City of Gulfport, or his/her designated representative, to the complaint will be made within fifteen (15) working days from the date of the written complaint.
- E. The complainant shall be aware that if he/she is not satisfied with the response, a written complaint may be filed with the U. S. Department of Housing and Urban Development, 100 West Capital Street, Jackson, MS 39269-1096.
- F. Persons wishing to object to the approval of the Consolidated Plan, Annual Action Plan, and/or Grantee Performance Report or substantial amendments thereto, may make such objection known to the U. S. Department of Housing and Urban Development, 100 West Capital Street, Jackson, MS 39269-1096.

VIII DISASTER RESPONSE

Disaster response and waivers to Citizen Participation and eligible activities, including the reallocating of existing funds and special funding provisions are unique to the specific disaster, such as hurricanes, tornadoes, floods, health pandemics, acts of war, etc. Specific addendums for each related disaster as allowed or waived by the specific Grant or funding source, will be approved by City Council, and citizen participation process will follow the disaster related waivers.

IX RESPONSIBLE OFFICIAL

The Gulfport Community Development Office shall be the designated official responsible for keeping citizens' comments and complaint file. The Mayor is the overall responsible official for the Citizen Participation Plan for the City of Gulfport.

**CITIZENS PARTICIPATION PLAN
FOR THE CONSOLIDATED STRATEGY AND PLAN
FOR THE CITY OF GULFPORT, MISSISSIPPI
Amended by City Council May 19, 2020**

**DISASTER ADDENDUM
CDBG CARES ACT
CORONAVIRUS (COVID19)**

On April 9, 2020, The Department of Housing and Urban Development released the guide, "Cares Act Flexibilities for Community Development Block Grant (CDBG) Funds Used to Support Coronavirus Response as a result of the Federal Coronavirus Aid, Relief and Economic Security Act (CARES) which was signed on March 27, 2020. "In addition to urging all States and localities not to wait to apply for their allocations, the memorandum grants a waiver for plan amendments with instruction on how a grantee may submit amendments for allocated CDBG Funds.

As a result of these approved amendments and waivers the City of Gulfport will amend its Citizens Participation Plan to include an addendum specifically for the usage of funds related to the above act. The following changes to the City of Gulfport Citizen Participation Plan will remain in effect as long as the specific waivers are active.

Citizen Participation Reasonable Notice and Opportunity to Comment

Minimum 5-day period for notification and comment period to run concurrently for comments on the proposed Action Plan amendment and amended Citizen Participation Plan.

In-person public hearings are not required. Grantees and Participating Jurisdictions may meet public hearing requirements with virtual public hearings or notifications if: 1) national/local health authorities recommend social distancing and limiting public gatherings for public health reasons, and 2) virtual/website hearings or notifications provide reasonable notification and access for citizens in accordance with the grantee's certifications, timely responses from local officials to all citizens questions and issues and public access to all questions and responses.



**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

CITIZEN WRITTEN COMMENT COLLECTION PROCEDURES

Amended to the Citizen Participation Plan on March 19, 2024

Per the Citizens Participation Plan, the City will:

- E. Consider any comments or views of citizens. A summary of these comments or views must be attached to the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report.

To avoid confusion regarding the procedures for collecting citizen written comments, the City will establish and utilize these procedures to ensure all citizen written comments are considered.

When written citizen comments are to be collected by the City in association with U.S. Department of Housing and Urban Development (HUD) grants, HUD guidance dictates that it is the grantee's responsibility to establish procedures for collecting citizen comments.

The comment period will be established within the published notice of a comment period by a statement within the notice that states "To be considered, written comments must be received by the City by" a specific date and time deadline.

The City will receive written citizen comments in only the following four ways. These procedures are established to ensure that all citizen comments are collected at one place within one location:

1. By submitting in person to the facilitator of an associated HUD required public hearing.
2. Via e-mail at communitydevelopment@gulfport-ms.gov

3. Via U.S. mail at:
City of Gulfport
Community Development Office
PO Box 1780
Gulfport, MS 39502
4. Via hand delivery to the City of Gulfport Community Development office within the Hardy Building at:
1410 24th Avenue
Gulfport, MS 39501

To ensure the integrity of all citizen comments received being incorporated into the respective reports / plans, the following procedures shall be used:

1. At the beginning of the comment period, a locked, secure drop box will be placed in the lobby of the Hardy Building with a sign identifying that comment forms are to be deposited in the drop box. The purpose of using a locked drop box is to ensure that all citizen comments are collected at one place within one location. Blank comment forms and pens will be available for citizens to use.
2. When comments are submitted to a facilitator of an associated HUD required public hearing, that facilitator will hand-deliver those submitted comments to the Hardy Building and deposit them into the locked drop box.
3. When comments are received by email, those emails will be printed out and deposited in the locked drop box.
4. When comments are received by U.S. mail, those comments are to be deposited in the locked drop box.
5. When comments are hand delivered, those comments are to be deposited in the locked drop box by the citizens submitting the comment form. Staff members are instructed to not be individually receiving comment sheets hand delivered by citizens. Citizens are to be instructed to deposit their comment sheet(s) into the locked drop box.
6. When the deadline to submit written comments has passed and the comment period has closed, the locked drop box will be removed from the lobby of the Hardy Building and City staff will open the locked drop box and collect all written comment forms. A scanned PDF copy of all comment forms submitted will be uploaded to the Community Development page on the City of Gulfport website at <http://www.gulfport-ms.gov>.

Further understand,

1. Any comment sheet not in the locked drop box in the Hardy Building when the comment period has closed is deemed late and is not to be included in the citizen comments being incorporated into the respective HUD reports / plans.

2. The City is under no obligation by HUD to acknowledge receipt of any citizen comment documents, and as such, city staff are instructed not to do so.
3. The Director of Finance and Accounting, or his/her designee, will hold the key to the locked drop box.



**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
Wayne Miller, Chief Administrative Officer

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

DATE: March 14, 2024

RE: Amend HUD Citizen Participation Plan to add citizen written comment collection procedures

Per the Citizens Participation Plan, the City will:

- E. Consider any comments or views of citizens. A summary of these comments or views must be attached to the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report.

During the previous two HUD written comment periods, there was confusion amongst the citizens and the City staff regarding the procedures for collecting citizen written comments.

To avoid future confusion, the Administration wishes to amend the Citizens Participation Plan to include procedures for collecting citizen written comments. These added procedures are the last three pages of the attached Exhibit A.

No other changes were made to the Citizens Participation Plan.

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



**SUBMIT
HUD
COMMENTS
HERE**

Written comments must be received by 4
p.m. on March 16, 2024 to be considered
in development of the 2023 CAFER.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL ADOPTING THE 2023 ACTION PLAN FOR USE OF FUNDS ALLOCATED TO THE CITY OF GULFPORT THROUGH THE U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT, COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS ENTITLEMENT PROGRAMS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is an “Entitlement City” under the terms of the United States Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) and HOME Investment Partnerships Programs; and

WHEREAS, regulations of the CDBG and HOME Programs required preparation and adoption of the City of Gulfport Five-Year Consolidated Plan for Housing and Community Development for the 2022-2026 period, which subsequently was approved by HUD, and requires preparation and adoption of a HUD-compliant One-Year Action Plan, which serves as the annual application for CDBG and HOME Entitlement funds for each program year covered by the Consolidated Plan; and

WHEREAS, the City prepared and submitted a CDBG and HOME One-Year Action Plan for Program Year (PY) 2023, as a component to the City of Gulfport’s 2022-2026 Consolidated Plan, on August 16, 2023, but was found by HUD to be noncompliant with the federal rules and regulations governing the Consolidated Plan and One-Year Action Plan; and

WHEREAS, the City of Gulfport has prepared for resubmittal to HUD a revised 2023 CDBG and HOME Action Plan, as a component to the City’s 2022-2026 Consolidated Plan, in accordance with HUD requirements, which include, among other things, interagency

consultations, two public hearings, and a 30-day review and written comment period for the Draft 2023 Action Plan; and

WHEREAS, the revised 2023 CDBG and HOME Action Plan includes, among other things, the use of the City's PY2023 CDBG Entitlement allocation of \$723,144.00 and HOME Entitlement allocation of \$549,635.00; and

WHEREAS, the Mayor and the City Council of the City of Gulfport, having considered citizens' comments, have determined that the revised 2023 CDBG and HOME Action Plan, in substantial conformance with attached Exhibit A, will serve the best interests 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. The revised 2023 CDBG and HOME Action Plan, in substantial conformance with Exhibit A, for the City of Gulfport, Mississippi, is hereby approved and adopted, pending final grant approval by HUD.

SECTION 3. The Mayor is hereby authorized to sign the required HUD application forms, certifications and assurances, as attached, and to submit the required HUD application forms, certifications, and assurances along with this revised 2023 CDBG and HOME Action Plan to HUD for review and approval.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



City of Gulfport 2023 Action Plan for the Community Development Block Grant and HOME Investment Partnerships Entitlement Programs

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

Pursuant to the requirements of 24 CFR Part 91, the City of Gulfport, Mississippi developed its revised 2023 Annual Action Plan, a component of its Five-Year Consolidated Plan for the period 2022-2026, in compliance with the consolidated planning and application requirements of the U.S. Department of Housing and Urban Development (HUD) for four of its programs. Gulfport is an entitlement city for two of the four HUD programs subject to these requirements, the Community Development Block Grant (CDBG) and the HOME Investment Partnerships Programs.

In compliance with HUD's national objectives for these two programs, the City invests most of its CDBG and HOME resources to principally benefit very-low-, low- and moderate-income residents by funding projects that support at least one of the program's three broad goals:

- to provide decent housing;
- to provide a suitable living environment; and
- to expand economic opportunities.

The City of Gulfport's 2023 Action Plan identifies the CDBG and HOME resources anticipated to be available in the 2023 program year and how these resources will be invested to address high priority community needs and achieve the City's housing and non-housing community goals identified in its 2022-2026 Consolidated Plan, particularly as they relate to very low-, low- and moderate-income residents.

In PY2023, the U.S. Department of Housing and Urban Development (HUD) allocated \$723,144.00 in CDBG funds and \$549,635.00 in HOME Investment Partnerships funds to the City of Gulfport. The City's Program Year (PY) runs from January 1 to December 31.

As Lead Agency for the Harrison County HOME Consortium, the City was allocated \$1,764,175 in HOME-American Rescue Plan Act (HOME-ARP) funding from HUD in 2021; the HOME-ARP Allocation Plan was

incorporated into Gulfport's PY2021 CDBG and HOME Action Plan through a substantial amendment, according to the Executive Summary of the City's 2021 Action Plan and is incorporated into this Action Plan by reference; budgeting of the allocation for projects and programs identified in the approved HOME-ARP Plan are pending HUD guidance and execution of grant agreement.

HUD approved the revision and resubmittal of the City of Gulfport 2023 Action Plan by a March 22, 2024 extended deadline having determined that the City's initial submittal did not comply with minimum Annual Action Plan requirements. In compliance with HUD regulations and the City's Citizen Participation Plan (CPP), the revised 2023 Action Plan was developed during December 2023 – March 2024 with the participation of citizens in a broad range of income categories, public and private housing and supportive service providers, regional and local nonprofit organizations, potential stakeholders identified by HUD for consultation, elected officials and many other interested citizens.

2. Summarize the objectives and outcomes identified in the Plan

Goals and objectives identified in Gulfport's 2023 Action Plan mirror those identified in the City- and HUD-approved 2022-2026 Consolidated Plan and 2022 Action Plan, which focus on investing CDBG resources to meet basic needs of residents in low- to moderate-income areas through provision of basic services, which include improved infrastructure (water, sewer, drainage, streets, sidewalks and street lighting improvements) and improvements to City parks and recreational areas. Outcomes will be measured by the number of households directly benefiting from improved living environments.

The priority objective for use of the City's HOME funds is to improve access to affordable housing for qualified households and individuals on a citywide basis through HUD-eligible housing assistance programs. The housing assistance programs also will alleviate some of the housing cost burdens experienced by many households in the City. Outcomes will be measured by the number of households and individuals who directly benefit from the housing assistance.

To support the 2022-2026 Consolidated Plan and 2022 Action Plan objective of maximizing the effective and efficient use of limited public resources, the City has initiated the process of identifying CDBG and HOME projects earlier in the program year and will consider:

- analyzing proposed projects to limit funding to those that will support goals identified in the Consolidated Plan and are not anticipated to:
 - require an extended environmental assessment;
 - be problematic in terms of the supply/availability of needed materials and/or labor;
 - prevent the City from complying with HUD's annual timeliness of expenditures test;
- reducing the number of projects funded annually, in whole or in part, with CDBG or HOME resources to support staff's ability to document regulatory compliance from project start up to close out (such as documenting eligibility, identifying project service areas, completing federal environmental reviews and developing and monitoring contract schedules to ensure funds are expended in a timely manner as defined by HUD);
- identifying projects designed and suitable for phased implementation over multiple years, in compliance with applicable regulations and policies, to improve project coordination, increase efficient and effective use of resources and expedite delivery of benefits to residents; and

- reviewing the City's past performance implementing and completing CDBG and HOME projects to avoid funding similar ones that required excessive staff time or were highly problematic.

3. Evaluation of past performance

In addition to not preparing and submitting a 2023 Action Plan that met HUD's requirements, HUD determined that the City of Gulfport had not prepared and submitted a Consolidated Annual Performance and Evaluation Report (CAPER) to HUD since 2019; the 2020, 2021 and 2022 CAPERs were developed during December 2023 – January 2024 and were submitted for HUD review in January 2024. The City initiated development of its 2023 CAPER in February for submittal to HUD by its regular March 31, 2024 deadline.

As a result of little to no CDBG or HOME Program activity during Program Year 2023 (January 1 to December 31, 2023), HUD notified the City in January 2024 that it is no longer in compliance with HUD's timely expenditures regulations as measured on November 2, 2023. Concurrent with development and submittal of its 2023 Action Plan and 2023 CAPER, the City is in the process of developing a timeliness workout plan to guide its return to compliance with timely expenditures regulations by November 2024, as required.

With the retirement of key Community Development Office staff, technical assistance from the Jackson HUD Field Office during PY2023 has been instrumental in guiding the City's efforts to complete and submit past-due documents and return to compliance with CDBG and HOME Entitlement Program regulations and policies. The City is in the process hiring Community Development Office staff and coordinating with Harrison County to provide an effective organizational structure that supports implementation of the City's CDBG and HOME projects and programs funded through the Harrison County HOME Consortium.

4. Summary of Citizen Participation Process and consultation process

Development of the 2023 Action Plan resubmittal document was initiated in December 2023. To broaden public outreach and encourage public input, the City published notices in the local newspaper in compliance with HUD's minimum 14-day advance notice policy regarding the January 10 and February 7, 2024 public hearings, availability of a draft for public review and designation of a 30-day comment period that began February 8 and ended at 4:00 p.m., March 8, 2024. Public notices also were posted on the City's website with hard copies posted in City Hall, Community Development and, for the first time in recent years, in the two Gulfport-based branches of the Harrison County Public Library System.

To further broaden public outreach and encourage public input, public hearings were scheduled on different days and at different times to accommodate greater participation; flyers about Action Plan development were emailed and mailed to known public and private service agencies. More information about City efforts to expand public outreach and encourage participation in development of the 2023 Action Plan is provided in templates AP-10 and AP-12.

The consultation process involved contacting potential stakeholders in HUD-identified categories to invite input and encourage participation in the Action Plan development process. Representatives of the identified categories were contacted by mail or email in December-January and invited to consult with the City on a day and time convenient to that person. Three of those contacted requested a

meeting to consult with the City: the Gulfport Public School District Superintendent (regarding efforts to narrow the digital divide); a Harrison County Public Library System Board representative (also regarding local efforts to narrow the digital divide); and the Mississippi Center for Justice (working to enforce the Fair Housing Act and assist low-income residents in protected classes). A summary of the three consultations is included in the Citizen Participation Attachment.

5. Summary of public comments

The Citizen Participation Attachment to the resubmitted 2023 Action Plan documents development of the 2023 Action Plan in compliance with HUD regulations and the City's Citizen Participation Plan. It includes minutes summarizing oral comments received during public hearings; copies of agenda packets and sign-in sheets; proof of publication of Combined Notices of hearings, draft availability and the designated comment period; notices posted on the City's website and other locations identified in the CPP; and verification of outreach to public service agencies, those identified by HUD for consultations and other HUD-identified stakeholders, in addition to citizens and other interested parties.

Throughout the development process for the 2023 Action Plan resubmittal, citizens, nonprofit agency representatives and other stakeholders expressed support for using CDBG and HOME resources to meet the Consolidated Plan goal of providing suitable living environments for citizens by improving infrastructure, including streets, drainage, water and lighting; upgrading City parks/recreational amenities; offering housing assistance programs; and providing priority public services.

All written comments received at the public hearings or during the designated 30-day comment period were considered by the City; a copy of each is included in the Citizen Participation Attachment.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments submitted to the City regarding development of the 2023 Action Plan resubmittal were accepted and considered by the City.

During the development process for Gulfport's 2020, 2021 and 2022 CAPERs, some of the written comments submitted were regarding the 2023 Action Plan. In the interest of open disclosure, the City has attached to this 2023 Action Plan resubmittal document a copy of all comments received during development of the subject CAPERs. (These are the same written comments attached to each of the three CAPERs submitted to HUD in January 2024.)

7. Summary

The Mayor reserves the right to designate qualified subrecipients to assist in the City's on-going efforts to address high priority, unmet community needs through specific, HUD-eligible public service activities, subject to the approval of the City Council for the City of Gulfport and in compliance with HUD's annual budget limits on public service activities.

PR-05 Lead & Responsible Agencies – 91.200(b)

Agency/entity responsible for preparing/administering the Consolidated Plan

Agency Role	Name	Department/Agency
CDBG Administrator	Todd Harman	Community Development Office
HOME Administrator	Todd Harman	Community Development Office

Table 1 – Responsible Agencies

Discussion

The City is in the process of filling vacant positions to support planning and implementation of projects and programs funded through its CDBG and HOME Entitlement Program, in compliance with HUD regulations and policies and Gulfport’s Citizen Participation Plan.

Consolidated Plan Public Contact Information

Todd Harman, Director
Department of Finance and Accounting
(228) 868-5705
Tharman@gulfport-ms.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The City has good working relationships with local and regional nonprofit agencies, housing and supportive services organizations, community leaders and others working to support efforts to meet citizens’ housing and community development needs. On an on-going basis, the City works collaboratively with the Gulf Coast Center for Nonviolence, Gulfport and Harrison County Public School Districts, the Mental Health Association of South Mississippi, Mississippi Center for Justice, Coastal Family Health Clinic, Back Bay Mission, Gulf Coast Housing Initiative, Mississippi Regional Housing Authority VIII, Open Doors Homeless Coalition, Climb Community Development Corporation, South Mississippi AIDS Task Force, local healthcare agencies, the Salvation Army-Gulfport, the Veterans Administration, other local units of government and many others.

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The City of Gulfport reaches out through emailed and mailed letters to invite and encourage the participation of public and assisted housing providers and private and governmental health, mental health and service agencies into development of HUD-required CDBG and HOME documents. For development of Consolidated Plans, the City relies on one-on-one consultations with these agencies to help update community priorities and discuss unmet needs to be addressed during the five-year period

covered by each Consolidated Plan. On-going coordination helps maintain good working relationships and encourages discussion of improvements that can be made to maximize the use of limited resources.

Participating as an active member in the Open Doors Homeless Coalition Continuum of Care (CoC), also provides the City with opportunities to meet new agency representatives and it enhances opportunities to collaborate in activities such as the annual Point in Time (PIT) Count. Participating in the monthly program meeting Open Doors hosts, City officials and staff have opportunities to meet and talk with local public and assisted housing providers, private and public healthcare, mental healthcare and supportive service agency representatives, which enhances coordination between the City and those agencies when collaboration of efforts or resources is warranted.

The City will continue working in coordination with the many local and regional public and assisted housing providers and private and governmental health care, mental health and service agencies that provide housing and supportive services to Gulfport residents, especially the low-income, disadvantaged and special needs citizens.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

As the designated Continuum of Care (COC) for Harrison County, in which the City of Gulfport is located, the Open Doors Homeless Coalition serves a six-county area in South Mississippi. While there is a constant need in Harrison County and the City of Gulfport to provide emergency shelter and transitional housing assistance and supportive services, the number of homeless and near-homeless people is not experienced by all six counties in the CoC at an equally high level. This is especially apparent when reports and plans are developed that use averages for the 6-county area served by the CoC, which at times, seems to indicate the needs of the homeless in Gulfport are not considerable.

Open Doors works with local units of government and its many member agencies to present local homeless data in context to prevent area-wide data from diluting and misrepresenting the extent of the homeless problems in more urban areas, such as Gulfport, where expanding the capacity of local emergency shelters and increasing the inventory of transitional housing is warranted.

Coordination with the CoC and its member agencies is essential to Gulfport and the other local units of government along the Mississippi Gulf Coast working to achieve the shared goal of addressing the needs of homeless persons, particularly chronically homeless individuals and families; families with children; veterans; unaccompanied youth; and persons at risk of homelessness.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City of Gulfport does not receive ESG funds, but the regional CoC, the Open Doors Homeless Coalition, receives and administers these funds to benefit homeless families and individuals within the six-county area served. The City does not participate in developing performance standards for use of Open Doors' ESG funds; neither does it participate in evaluating outcomes of projects and activities assisted with ESG funds, unless an ESG-funded project directly benefits the City or its residents. The City also does not develop funding, policies or procedures for the operation and administration of HMIS, but it offers input to support the CoC's efforts to administer its ESG award to best meet the needs of residents.

As collaborating entities with overlapping community goals, the City of Gulfport supports Open Doors' efforts to assess and link homeless families and individuals with local housing and supportive services agencies that provide the specific resources they need. The City has provided CDBG subgrants to Open Doors in various years to support the CoC's ongoing activities, including the annual Point In Time Count and HMIS administration, so it may continue coordinating and linking available resources to benefit those who are homeless and to prevent those at risk from becoming homeless.

2. Agencies, groups, organizations and others who participated in the process and consultations

	Agency/Group Organization Type	What section of the Plan was addressed by Consultation?	Briefly describe how Agency/Group/Organization was consulted. What are anticipated outcomes of the consultation or areas for improved coordination?
Open Doors Homeless Coalition	Regional Continuum of Care	Addressing and preventing homelessness; emergency shelter and transitional housing needs	Open Doors Homeless Coalition & the City usually consult through emails & telephone conversations. Exchanging information/pooling resources supports program & policy decision making & implementation of annual PIT counts. As the designated CoC, Open Doors assesses homeless persons to identify specific needs & then works to link them with agencies that have resources available to meet their specific needs. The anticipated outcome of consultation is improved communication between Open Doors and the City to strengthen public-private partnerships to address and prevent homelessness.
Harrison County	Local unit of government	Homeless needs in all categories; affordable housing; reducing poverty	Through the Harrison County HOME Consortium, the County & the City work collaboratively to provide affordable housing assistance programs to benefit very low and low-income residents within the Consortium's jurisdiction. The City & County generally communicate through emails & by telephone; meetings are scheduled as requested or needed.
MS Gulf Coast Center for Nonviolence	Regional domestic violence nonprofit	Affordable housing, homelessness, public services and public safety	The MGCCN & the City consult primarily through email and telephone conversations. MGCCN regularly attends CDBG hearings to share and obtain information; it collaborates with the City to prevent/address domestic abuse and help meet the needs of those who have experienced domestic violence. An anticipated outcome of on-going communication is a stronger partnership to improve public safety
Mississippi Center for Justice	Fair Housing Act education/enforcement	All categories of housing	Consultation between MCJ & the City is on-going; MCJ responds to the City & its residents regarding Fair Housing Act issues, concerns & filing of fair housing complaints.
MS Regional Housing Authority No. VIII	Public and assisted housing	Housing and housing services – all categories	MRHAVIII provides updates about its assisted housing programs & inventory of available affordable housing. It functions as a housing information resource by sharing information regarding opportunities to expand the local affordable housing inventory and to access assisted housing programs and services.

Table 2 – Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

The City of Gulfport invited all known agency types to participate in developing the 2023 Action Plan resubmittal document by sharing input at one or both public hearings and submitting comments during the 30-day written comment period.

Representatives of agencies and organizations identified by HUD as potential stakeholders to be consulted with were invited by the City to schedule one-on-one consultations with the City on the day and time most convenient to them. These included representatives of agencies that manage land and water public resources; plan and implement community resilience, emergency and hazard mitigation plans; enforce the Fair Housing Act and support those in protected classes; provide broadband services

or work to narrow the local digital divide; represent or assist those with special needs; regional organizations and organizations representing business and industry. As the City becomes aware of new agency types, it requests contact information and adds the agency to its CDBG/HOME mail or email outreach list, according to the agency's contact preference.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Open Doors Homeless Coalition CoC	As the designated Continuum of Care, Open Doors serves as lead agency for preventing and addressing homelessness throughout the 6-county region it serves. The goals of the CoC and City overlap, both identifying the goal of ending and preventing homelessness in all categories. Open Doors provides the organizational structure to support a collaborative effort among housing assistance and supportive services providers and local units of government to meet the needs of homeless and near-homeless people while managing HMIS data, working to eliminate duplication of services and maximizing efficient use of resources.
MEMA District 9, Hazard Mitigation Plan	Harrison County EMA	Harrison County/City of Gulfport Hazard Mitigation Plan complies with FEMA flood management and disaster regulations and coordinates with MEMA in planning and implementing damage prevention & resiliency programs and activities. The goals of minimizing harm to residents and damage to property overlap, as well as the goal to improve public safety in general.
City of Gulfport Comprehensive Plan and Zoning Ordinance	City of Gulfport	The City's Strategic Plan (5-Year Consolidated Plan) and its ordinances applying to land use and community development overlap in terms of maintaining and improving public safety through code enforcement and licensing; allowing a legal range of housing and business types; providing and enhancing public space; and supporting compliance with federal requirements for fair housing, equal employment opportunity, ADA retrofits and other applicable laws.
MRHAVIII	MS Regional Housing Authority No. VIII	The City and regional public housing authority share the goal of expanding access to affordable housing for all income groups, especially extremely-low- and low-income residents.

Table 3 – Other local / regional / federal planning efforts

Narrative

In compliance with HUD regulations and the Gulfport Citizen Participation Plan, the City reached out to invite public participation in development of the 2023 Action Plan resubmittal and expanded its outreach effort by making information and the draft document available at the two Gulfport-based branches of the Harrison County Public Library System.

In addition to posted and published notices, emails and mailed flyers were sent to those on the Community Development Office's lists; agencies and organizations that makeup Gulfport's institutional structure; citizens across all income categories; faith-based organizations; regional agencies, including Gulf Regional Planning Commission, South Mississippi Planning and Development District, the Gulf Coast Business Council and the Gulf Coast Chamber of Commerce. Invitations to participate in the development process also were sent to the Gulfport Public School District and Mississippi Gulf Coast Community College. Other nearby local units of government were invited to provide input into Action Plan development through a mailed questionnaire; agencies working to prevent and address homelessness were invited to the public hearings and mailed questionnaires requesting updated information about emergency shelter capacity, availability of transitional housing, resources and services provided, and numbers of people served. The Mississippi Regional Housing Authority No. VIII was requested to provide updated public and assisted housing inventory and voucher information as identified by HUD templates; and the Mississippi State Department of Health was requested to provide the most-current results of random lead-based paint screening of children ages six and younger who live in the City.

Representatives of each HUD-identified category of agencies/businesses/potential stakeholders were invited and encouraged to participate in the Action Plan development process and share input regarding unmet community needs during one-on-one consultation meetings scheduled at the day and time most convenient to them. Consultations with local broadband service providers; those working to narrow the digital divide; agencies that manage public land and water resources; agency representatives responsible for preparing and implementing hazard mitigation plans, community resiliency programs or regulations to eliminate or reduce flood damage to people and property were among those invited to consult with the City. Other representatives included agencies that represent those in protected classes under the Fair Housing Act and those who work to enforce the Act.

Documentation of the City's efforts to invite consultation with representatives of HUD-identified categories and the participation of a broad range of potential stakeholders in the community is included in the Citizen Participation Attachment to the final document.

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

Among other things, the Gulfport Citizen Participation Plan (CPP) identifies the City's required procedures for notifying the public about opportunities to participate in development of each One-Year Action Plan, the Five-Year Consolidated Plan and Consolidated Annual Performance and Evaluation Report (CAPER) for the City of Gulfport's CDBG and HOME Entitlement Programs. The CPP defines minimum advance notice requirements for public hearings and written comment periods to allow residents adequate time to plan and prepare to participate. It also defines how residents with disabilities or who are non-English speaking may request reasonable accommodation from the City so they may attend and participate.

The CPP prescribes what information the City is required to make available at each public hearing to comply with HUD regulations and policies. The CPP also provides information about the number of public hearings required by the type of HUD document being developed and the terms of a written comment period for Action Plans/Consolidated Plans (30 days) or CAPERs (15 days).

As part of its overall efforts to broaden citizen participation into development of HUD documents, the City scheduled the two public hearings on different days of the week and at different times to provide an opportunity for those who don't work a traditional 8 a.m. to 5 p.m. schedule to participate and share their input with the City. Several of the City's largest employers operate on 24-hour cycles, which can make participating in community meetings difficult for employees.

For the first time in recent years, the City reached out to the two Gulfport-based Public Library Branches of the Harrison County Library System, which agreed to post Public Hearing, Draft Availability and 30-Day Comment Period Notices regarding development of the Gulfport 2023 CDBG and HOME Action Plan resubmittal. The libraries also agreed to make hard copies of the public review draft of the 2023 Action Plan resubmittal available during the designated 30-day comment period, which began February 8 and ended March 8, 2024. Making the draft document available for review in both the Downtown and Orange Grove Public Library Branches supported the City's efforts to broaden citizen participation by expanding residents' opportunity to review a hard copy of the draft into evening and weekend hours.

The citizen participation process impacted goal setting by confirming the need for improved access citywide to affordable housing through homebuyer and rental assistance programs; homeowner repairs/rehabilitation assistance; and other CDBG and HOME-eligible activities. Citizen input supported the use of CDBG resources to improve public infrastructure, especially drainage systems, in the City's low- to moderate-income areas. Park and recreational improvements also were identified as community priorities.

Minutes of the two public hearings, sign-in sheets, copies of the agenda packets, proofs of publication of notices and screenshots of the City's website to document posting of notices and the draft document are included in the Citizen Participation Attachment; a copy of each written comment submitted also is included.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted & reasons
1	Website Notices	Broad	Not applicable	Not applicable	Not applicable
2	Posted Notices	Broad	Not applicable	Not applicable	Not applicable
3	Mailed & emailed notices	Broad	Not applicable	Not applicable	Not applicable

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted & reasons
4	Mailed & Emailed Consultation Invitations	Broad	The three following agencies scheduled consultations in response to the City's December 2023 invitation to meet one-on-one: the Gulfport Public School District; the Harrison County Public Library System; and the Mississippi Center for Justice.	A summary of each of the three consultations is included in the Citizen Participation Attachment.	All comments received by the City were accepted and considered.
5	Public Hearings	Broad	Based on the attached sign-in sheets, 22 people attended the 1/10/24 public hearing and 38 attended the 2/7/24 hearing, not including the Mayor and staff. Oral and written comments were shared at both.	The minutes of each public hearing summarize oral comments received and are attached. One written comment was submitted at the first hearing and three were submitted at the second.	All oral and written comments received by the City were accepted and considered.
6	30-Day Written Comment Period Notices published in newspaper; posted on website; in City Hall & CommDev; in two public libraries; & promoted at public hearings	Broad	A 30-day comment period was designated from Feb. 8 to March 8, 2024. At 3:39 p.m., on March 8, 2024, 80 written comments were received at the City Council Office; by the 4 p.m. deadline, five written comments were submitted to the Community Development Office for a total of 85 received.	A copy of each written comment received is included in the Attachment. A summary of written comments received also is included.	All comments received by the City were accepted and will be considered.

Table 4 – Citizen Participation Outreach

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

HUD allocated the City of Gulfport CDBG Entitlement funds of \$723,144 and HOME Investment Partnerships Entitlement funds of \$549,635 in Program Year 2023. The City does not anticipate that any program income will be generated during the year.

The City of Gulfport has requested guidance from the HUD Field Office in Jackson regarding adjustment of IDIS data to accurately identify in PR-26 and other applicable IDIS-generated reports the unexpended CDBG and HOME allocated funds to be carried forward from prior years and budgeted for the Quarters District Streetlight Improvements Project.

With completion of the environmental review, the City is moving forward with this project to directly benefit 2,045 total people, 1,350 (66.1%) who are low- to moderate income. Implementation of streets, water, sewer, drainage, signage, landscaping and lighting improvements will significantly improve the living environment for households in this primarily residential area.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 2 (PY2023)				Expected Amount Available Remainder ConPlan \$	Narrative Description
			Annual Allocation \$	Program Income \$	Prior Year Resources \$	Total \$		
CDBG	public - federal	Acquisition Admin & Planning Economic Development Housing Public Improvements Public Services	723,144	0	0	723,144	2,169,432	CDBG allocations have declined in recent years; if they remain about the same as in PY23, expected CDBG funds to be received for the 3 remaining years of ConPlan total \$2,169,432.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab MF rental new construction MF rental rehab New construction for ownership TBRA	549,635	0	0	549,635	1,648,905	HOME allocations have remained about the same during recent years; if they remain about the same as in PY23, expected HOME funds to be received for the 3 remaining years of ConPlan total \$1,648,905.

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The CDBG Entitlement Program does not require a match.

The HOME Program requires a 12.5% match of non-federal funds for each dollar of HOME funds expended. Historically, the Community Development Office has met the match requirement. For the Harrison County HOME Consortium Homebuyer Assistance Program, for every home that is sold under the appraised value, the seller/owner authorizes the difference to be utilized as match. Volunteer hours to provide labor for CHDO activities, especially rehabilitation, may be counted as in-kind match. Other forms of eligible federal match include private donations of cash and materials and the small grants typically awarded by Home Depot, Lowes, and other businesses in the community.

Match requirements for fiscal years 2019 and 2020 were waived due to Covid19 and, based on IDIS-generated reports, no HOME funds were expended in 2021, 2022 and 2023.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City has publicly owned land available for use for a public purpose or resale due to unpaid property taxes. However, much of the land is not suitable for residential development because most of the parcels don't meet minimum lot size requirements for residential use; the property is in recurring flood areas; or there is no access to the property.

Discussion

The City has requested clarification from HUD regarding whether a \$1,764,175 HOME-American Rescue Program Act allocation received by the City, as Lead Agency of the Harrison County HOME Consortium, should be identified in the AP-15 Anticipated or Expected Resources template or in another section of the 2023 CDBG and HOME Action Plan.

The executive summary of Gulfport's 2021 CDBG and HOME Action Plan identifies that, through a substantial amendment in PY2021, the allocation and American Rescue Program Plan were to be incorporated into the 2021 CDBG and HOME Action Plan. However, the ARP allocation is not identified in the AP-15 Anticipated or Expected Resources templates of the City's 2020-2026 Consolidated Plan or in the AP-15 Anticipated or Expected Resources templates of the 2021 and 2022 Action Plans. Likewise, projects/programs to be supported with the \$1,764,175 HOME-ARP allocation are not identified in the AP-35 or AP-38 Projects templates of the ConPlan or 2021 and 2022 Action Plans. Based on guidance from the HUD Field Office in Jackson, the City did not include the HOME-ARP allocation in the revised 2023 Action Plan.

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Based on 2022-2026 Consolidated Plan goals, objectives and priority needs in the community, and public input provided during development of the 2023 Action Plan resubmittal, the City of Gulfport is budgeting its PY2023 CDBG and HOME Entitlement allocations to support a variety of affordable housing assistance programs, the Quarters District Street Improvements Project and, through the CDBG and HOME Administration category, a portion of staff salaries and other eligible administrative costs to improve overall compliance and expedite project implementation.

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Harrison Co. Consortium Homebuyer Asst Gulfport	2023	2024	Affordable Housing	citywide	Housing assistance	\$50,000	Number of Households to Benefit: 1
2	Homeowner Emergency Repairs/Minor Rehabilitation	2023	2024 5	Affordable Housing	citywide	Housing assistance	\$212,227	Number of Households to Benefit: 4
6	Streets, Water, Drainage, Sewer Improvements	2022	2025	Non-Housing Comm Develop	Ward 1	Public improvement/ suitable living environment	\$578,516	Number persons to Benefit: 2,045; 1,350 (66.1%) LM
7	Harrison Co. Consortium Homebuyer Asst Harrison Co.	2023	2024	Affordable Housing	Unincorporated areas of Harrison Co.	Housing assistance	\$50,000	Number of Households to Benefit: 1
8	CHDO Set Aside	2023	2024	Affordable Housing	Citywide & Unincorporated Harrison Co.	Housing assistance	\$82,445	Number of Housing Units or HH to Benefit:1
9	Administration	2023	2024	Not applicable	Not applicable	Not applicable	\$144,628/ CDBG & \$54,963/ HOME	Not applicable
11	Residential Rental Assistance	2023	2024	Affordable Housing	citywide	Housing assistance	\$100,000	Number of Households to Benefit: 12 HH

Goal Descriptions

1	Goal Name	HOME: Gulfport Homebuyer Assistance Program
	Goal Description	To improve housing affordability, provide direct downpayment assistance to qualified homebuyers for purchase of affordable housing within the City; applications will be reviewed on a case-by-case basis to ensure compliance with applicable HOME regulations and policies.
2	Goal Name	HOME: Homeowner Emergency Repairs/Minor Housing Rehabilitation
	Goal Description	To alleviate housing cost burdens and improve housing affordability, assistance will support emergency repairs &/or minor rehabilitation to qualified, low-income homeowners on a citywide basis, in compliance with HUD regulations and policies.
6	Goal Name	CDBG: Streets, Drainage, Water, Sewer, Sidewalks, Lighting Improvements
	Goal Description	CDBG-eligible activities that include but are not limited to streets, water, sewer, drainage, sidewalks, curbing, lighting, traffic signage improvements in low- to moderate-income areas.

7	Goal Name	HOME: Harrison County Homebuyer Assistance Program
	Goal Description	To improve housing affordability by providing direct downpayment assistance to qualified homebuyers for purchase of affordable housing within unincorporated areas of Harrison County; applications will be reviewed on a case-by-case basis to ensure compliance with applicable HOME regulations and policies.
8	Goal Name	HOME: CHDO set-aside
	Goal Description	Required set aside for use by a designated Community Housing Development Organization (CHDO) to provide affordable housing to assist low-income households.
9	Goal Name	CDBG & HOME: Administration
	Goal Description	Eligible CDBG and HOME Program administration costs, which may include a portion of staff salaries.
11	Goal Name	HOME: Residential Rental Assistance Program
	Goal Description	To expand qualified residents' access to affordable rental housing on a citywide basis; HUD regulations will determine terms of assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

Based on goals, objectives and priority needs identified in its 2022-2026 Consolidated Plan and re-enforced by public input provided during development of the 2023 Action Plan, the City is budgeting its CDBG and HOME resources to support infrastructure improvements in a 66.1% low- to moderate-income neighborhood, which hasn't received any CDBG-funding assistance in the last 25 years, and to provide a variety of affordable housing assistance programs to alleviate housing cost burdens experienced by some of the Gulfport's lower-income households. Administration funds also are budgeted to pay a portion of staff salaries and other eligible expenses required to implement the CDBG and HOME Entitlement Programs.

#	Project Name	Funding Source
1	Quarters District Street Improvements Project	CDBG
2	City of Gulfport Homebuyer Assistance Program	HOME Consortium
3	Harrison County Homebuyer Assistance Program	HOME Consortium
4	Community Housing Development Organization Set-aside	HOME
5	Homeowner Emergency Repairs/Minor Rehabilitation	HOME
5	Residential Rental Assistance	HOME
7	Administration	CDBG
8	Administration	HOME

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

All seven wards of the City of Gulfport have areas with identified concentrations of low- to moderate-income households. Wards 1 and 3 have the largest concentrations of low- to moderate-income households as well as minority concentrated areas. Historically, most of the City's HUD resources have been expended in Wards 1 and 3.

In its HUD-approved 2022-2026 Consolidated Plan and 2022 Action Plan, the City identified its priority for use of PY2023 HUD resources is the Quarters District Street Improvements Project, an infrastructure improvement project in a primarily residential area that is 66.1% low- to moderate-income but has not benefited from the investment of HUD resources for the last 25 years.

The City's housing assistance programs are available on a citywide basis to qualified households.

AP-38 Project Summary

Project Summary Information

1	Project Name	Quarters District Street Improvements Project
	Target Area	Ward 1
	Goals Supported	Suitable Living Environment
	Needs Addressed	Improved Living Environment for Low- to Moderate-Income Residents
	Funding	CDBG \$578,516
	Description	The project includes a HUD-compliant environmental review; surveys, design and other engineering services. Street improvements activities may include but aren't limited to street paving/repaving, curbing, sidewalks, drainage, streetlights, safety lighting, signage and landscaping. Work will be performed within existing City easements and rights-of-way. Use of CDBG funds will be limited to the project service area identified for the Quarters District Street Improvements Project, which is a primarily residential area located within the larger Quarters Commercial and Business District.
	Target Date	Phase One 2025
	Estimate the number and type of families that will benefit from the proposed activities	A total of 2,045 people live in the project area and will directly benefit from this project. 1,350 (66.1%) of project area residents qualify as low- to moderate-income (LMI).
	Location Description	19th Street (between 30th Ave and 33rd Ave) 20th Street (between 30th Ave and 33rd Ave) 21st Street (between 30th Ave and 33rd Ave) 31st Avenue (between 19th St and 21st St) 32nd Avenue (between 19th St and 21st St)
	Planned Activities	The CDBG-funded component of the overall project includes but is not limited to a HUD-compliant environmental review; surveys; design and engineering services. Street improvements activities may include but aren't limited to water, sewer and drainage improvements, improving streets (paving/repaving), installing curbing, sidewalks, streetlights, safety lighting and signage.
	Project Name	City of Gulfport Homebuyer Assistance

2	Target Area	Citywide
	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	HOME \$50,000
	Description	A portion of the City's share of HOME Consortium funds will be invested to improve affordability of housing, supporting the purchase of a house by qualified households. The houses to be acquired will be occupied by the buyer and subject to resale/recapture provisions/conditions in addition to other HOME requirements.
	Target Date	December 31, 2024
	Estimate the number and type of families that will benefit from the proposed activities	The City estimates one qualified household will benefit from this activity.
	Location Description	Within the City of Gulfport (specific location to be determined)
	Planned Activities	Homebuyer assistance provided to assist income-qualified households purchase homes by improving the affordability of housing in the City of Gulfport
3	Project Name	Harrison County Homebuyer Assistance
	Target Area	Unincorporated areas of Harrison County
	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	HOME \$50,000
	Description	A portion of Harrison County's share of HOME Consortium funds will be invested to improve affordability of housing in unincorporated areas of the County, supporting the purchase of a house by qualified households. The houses to be acquired will be owner-occupied and subject to resale/recapture provisions in addition to other HOME requirements.
	Target Date	December 31, 2024
	Estimate the number and type of families that will benefit from the proposed activities	The City/County estimates one qualified household will benefit from this activity.
	Location Description	In unincorporated areas of Harrison County (specific location to be determined)
	Planned Activities	Homebuyer assistance provided to assist income-qualified households purchase homes by improving the affordability of housing in unincorporated areas of Harrison County
4	Project Name	Home Entitlement Program Administration
	Target Area	Consortium Jurisdiction - citywide & unincorporated areas of Harrison County
	Goals Supported	Not applicable
	Needs Addressed	Not applicable
	Funding	HOME \$54,963
	Description	A portion of eligible Harrison County HOME Consortium administration costs will be supported with HOME funds to ensure compliance with HUD regulations and to update standard operating procedures, policies, forms and related program material. Expenditures may include but are not limited to a percentage of City staff salaries, publication costs, professional services contract fees, fair housing education outreach and supplies.

	Target Date	December 31, 2024
	Estimate the number and type of families that will benefit from the proposed activities	Not applicable
	Location Description	Gulfport Community Development 1410 24 th Avenue Gulfport, MS 39502
	Planned Activities	A portion of eligible costs incurred to administer the Harrison County HOME Consortium and Entitlement Program will be paid with HOME funds; expenditures may include but are not limited to a percentage of City staff salaries, publication costs, professional services contract fees, fair housing education outreach and supplies.
5	Project Name	2023 CHDO Set-aside
	Target Area	Consortium Jurisdiction – citywide & unincorporated Harrison County
	Goals Supported	Support eligible activities of a nonprofit affordable housing developer/provider
	Needs Addressed	Affordable Housing
	Funding	HOME \$82,445
	Description	The HUD-minimum of fifteen percent (15%) of the PY2023 HOME allocation is set aside to support affordable housing activities of a qualified, nonprofit Community Housing Development Organization (CHDO) to benefit one or two qualified, low-income households. Eligible activities include but aren't limited to acquisition, rehabilitation and new residential construction. Activities during PY2023 will broaden the nonprofit's experience and expand the local inventory of affordable housing while meeting the housing needs of one to two low-income households in the Harrison County HOME Consortium area.
	Target Date	December 31, 2024
	Estimate the number and type of families that will benefit from the proposed activities	The City/County estimates one low-income household will benefit from this activity.
	Location Description	Harrison County HOME Consortium Jurisdiction: unincorporated areas in Harrison County and citywide in Gulfport.
	Planned Activities	The CHDO activities may include new construction and/or housing acquisition and rehabilitation for resale to qualified low-income households, to be determined in consultation with the Harrison County HOME Consortium.
6	Project Name	CDBG Entitlement Program Administration
	Target Area	Citywide
	Goals Supported	Not applicable
	Needs Addressed	Not applicable
	Funding	CDBG \$144,628
	Description	CDBG funds will be used to reimburse the City for a portion of eligible costs incurred to administer, implement and evaluate its CDBG and HOME Entitlement Programs. This may include but is not limited to a percentage of staff salaries; publication costs; fair housing and/or lead-based paint educational outreach; environmental review; professional services contract fees; and supplies.
	Target Date	December 31, 2024

7	Estimate the number and type of families that will benefit from the proposed activities	Not applicable
	Location Description	The Hardy Building, 1410 24 th Avenue Gulfport, MS 39501
	Planned Activities	Activities include administering, implementing and evaluating the City's CDBG and HOME Entitlement Programs to provide residents with expected benefits and improve compliance with HUD regulations and policies. Eligible costs may include but are not limited to a portion of staff salaries; publication costs; fair housing and lead-based paint educational outreach; professional services contract fees; and supplies.
	Project Name	Homeowner Emergency Repairs/Minor Rehabilitation Program
	Target Area	Citywide
	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	HOME \$212,227
	Description	HOME funds will be used to assist homeowners with emergency repairs and/or minor rehabilitation identified and provided in compliance with HUD regulations and policies; assistance will be available on a citywide basis and applications will be considered on a case-by-case basis.
	Target Date	December 31, 2024
8	Estimate the number and type of families that will benefit from the proposed activities	Two households are estimated to benefit from this program in PY2023.
	Location Description	To be determined
	Planned Activities	To alleviate housing cost burdens for low-income residents on a citywide basis, activities funded through this program will assist qualified homeowners with eligible emergency repairs and minor rehabilitation, in compliance with HUD regulations, and policies.
	Project Name	Residential Rental Assistance
	Target Area	Citywide
	Goals Supported	Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	HOME \$100,000
	Description	To expand qualified residents' access to affordable housing on a citywide basis, this program will provide rent assistance in compliance with HUD regulations and policies.
	Target Date	December 31, 2024
	Estimate the number and type of families that will benefit from the proposed activities	The City estimates 12 low-income households will benefit in PY2023.

Location Description	To be determined
Planned Activities	Terms of the rental assistance program will be developed in compliance with HUD regulations and policies to expand access to affordable housing throughout the City for qualified low-income households.

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Geographic Distribution

Target Area	% of Funds
Citywide Housing Assistance Programs	30
Harrison County Homebuyers Assistance (unincorporated areas of County)	10
Ward 1 – Low/Mod Income Area	60
Ward 2 – Low Income Census Tract Area	0
Ward 3 - Low income Census Tract Area	0
Ward 4 - Low Income Census Tract	0
Ward 5 - Low Income Census Tract Area	0
Ward 6 - Low Income Census Tract Area	0
Ward 7 - Low Income Census Tract Area	0
Consortium Jurisdiction (citywide & unincorporated areas of Harrison County)	0
PY2023 – no public service activities proposed	0

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The geographic distribution of funds information by target area identified in Table 5 is from the HUD-approved Gulfport 2022-2026 Consolidated Plan and 2022 Action Plan.

The City is divided into seven wards, all of which have concentrated areas of low- to moderate-income households, with Wards 1 and 3 having the largest concentrations of low- to moderate-income and minority households. The majority of the City’s CDBG resources have been invested in Wards 1 and 3 to improve the living condition of residents in the low- to moderate-income areas that are primarily residential in nature.

Gulfport is the Lead Agency for the Harrison County HOME Consortium; housing assistance available through the Consortium is available on a citywide basis and in the unincorporated areas of the County. Eligibility for affordable housing assistance from the Consortium is based on each applying household’s combined income and other HUD conditions.

Discussion

As identified in its 2022-2026 Consolidated Plan and 2022 Action Plan, the geographic distribution table identifies the percentage of CDBG funds to be invested in projects located in eleven (11) areas of the City during PY2023. While its HOME-funded housing assistance programs are available on a citywide basis, most of the City's CDBG funds will be spent in Ward 1, in which the Quarters District Street Improvements Project is located. A primarily residential area, the Quarters District is identified as a 66.1% Low/Mod Area (LMA) that has not benefited from investment of CDBG funds in approximately twenty five years. For about the last ten years, most of the City's CDBG funds have been expended in Wards 1 and 3.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

During development of the 2023 Action Plan resubmittal to HUD, the City initiated the Community Development Office restaffing process to support successful planning and implementation of its new housing assistance programs, the Quarters District Street Improvements Project and eligible CDBG and HOME funded projects in future years.

The two new affordable housing assistance programs will be available on a citywide basis to qualified households in addition to the Consortium's Homebuyer Assistance Program that provides direct downpayment assistance to qualified households and housing activities completed by the CHDO. The new Residential Rental Assistance and Homeowner Emergency Repairs/Minor Rehabilitation Programs will comply with HUD regulations and policies, help alleviate housing cost burdens on Gulfport's lower-income residents while enhancing their living environments.

The City of Gulfport's one-year goals for the number of homeless, non-homeless and special needs households to be supported with PY2023 funds are modest compared to the last several years, but expectations are more realistic about what can be accomplished with limited staff. During the City's restaffing process and while working to update affordable housing goals with its Consortium partner, Harrison County (which is in a transitional mode with a new Board), the City anticipates it will benefit one non-homeless household with PY2023 funds. Likewise, the one-year goals for the number of households to be supported with rental assistance, production of new units, rehabilitation of existing units and acquisition of existing units is modest, with one existing housing unit anticipated to be acquired by the CHDO to rehabilitate for resale to a qualified low-income household.

The designated Community Housing Development Organization (CHDO) will receive a set aside of 15% from the Consortium's PY2023 HOME allocation, which totals \$82,445.00 in PY2023, to support planning and implementing HUD-eligible affordable housing activities for the benefit of low-income households. As part of the process of identifying the PY2023 nonprofit organization to serve as the CHDO, the Consortium partners will revisit the PY2023 one-year goals with the CHDO's input. Participating in identifying expected outcomes as the result of its work assisting in evaluating its success will be a valuable part of the CHDO's experience.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	2
Special-Needs	0
Total	2

One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	2
Total	2

One Year Goals for Affordable Housing by Support Type

Discussion

In PY2022, the City identified the one-year goal of supporting 2,000 non-homeless households through a public service activity and acquiring six existing housing units for affordable housing. It did not support any non-homeless households through the public service activity as planned nor did it assist any qualified households acquire existing housing units. During PY2021, the City's one-year goal was to support five non-homeless households and acquire five existing housing units. It did not benefit any non-homeless households by assisting in the acquisition of existing housing.

While the City's goals for PY2023 are modest, they are more realistic. The City is budgeting HUD resources to establish and implement two new affordable housing assistance programs, in addition to administering the Consortium's downpayment assistance program and restaffing the Community Development Office. With adequate staffing, achieving the affordable housing goals identified in the tables above would not be unreasonable.

AP-60 Public Housing - 91.420, 91.220(h)

Introduction

Mississippi Regional Housing Authority VIII completed its RAD (Rental Assistance Demonstration) conversion several years ago to replace public housing with assisted housing as part of its overall effort to sustain access to affordable housing in the City of Gulfport. The South Mississippi Housing (SMH), the nonprofit agency operating under the Regional Housing Authority's organizational umbrella, manages four developments in the City to ensure access of low-income households to code-compliant, affordable

housing through project-based vouchers for low-income residents.

SMH-managed developments include: Baywood Place located at 1900 Switzer Road with 72 units for seniors; Regency Way at 1400 28th Street with 120 units for families and seniors; Sanderson Village at 1000 34th Street with 80 multi-family units; and North Park Estates redevelopment located in North Gulfport. Phase I of the North Park Estates Project was completed in 2021. The two-phased redevelopment includes an estimated 40 units for low-income residents.

Actions planned during the next year to address the needs to public housing

In Program Years 2023 and 2024, the Mississippi Regional Housing Authority VIII plans to continue assisting its current tenants and exploring opportunities to expand affordable housing assistance throughout the region.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

MHRAVIII has an active Family Self Sufficiency Program to encourage residents of assisted housing and voucher programs to purchase affordable housing through its housing choice voucher program. The City of Gulfport and MHRAVIII have collaborated and will continue to collaborate to providing homebuyer assistance to low-income participants of the family self-sufficiency program.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable to MRHAVIII.

AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

Introduction

The City of Gulfport works on an on-going basis with the Open Doors Homeless Coalition, the designated Continuum of Care (CoC) for the six-county area of South Mississippi. Representatives of the City participate in Open Doors' monthly program meetings, which provide opportunities for networking with other member agencies working to reduce and end local homelessness. The City actively participates in each annual Point in Time Count organized by Open Doors, which increases public awareness about the on-going needs of sheltered and unsheltered local families and individuals who are homeless.

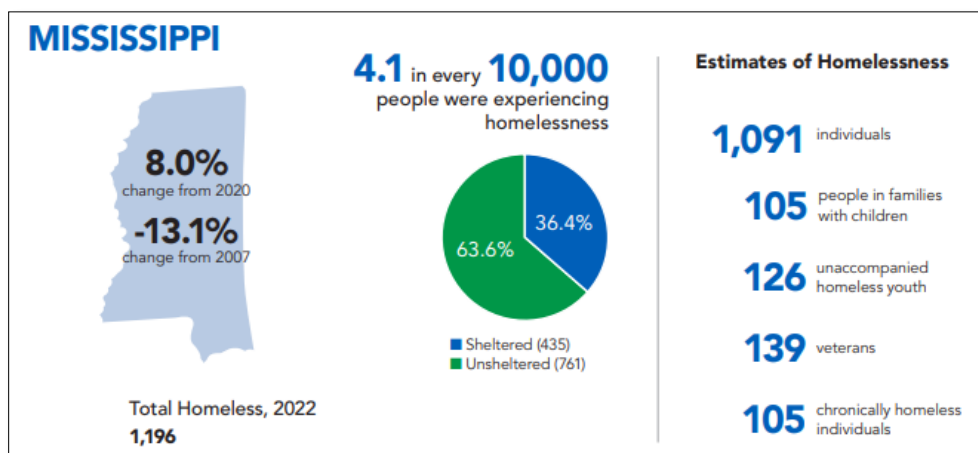
Data by City is not yet available from the 2024 PIT Count, but in the 2023 PIT Count, a total of 41 people were identified as homeless, eight (8) sheltered and 33 unsheltered homeless people, in the City of Gulfport. Of the unsheltered, none were under the age of 18; of those sheltered, four were under the age of 18 and all were accompanied by at least one adult.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Of the 41 people counted as homeless during the 2023 PIT Count in the City of Gulfport, 33 were unsheltered. The unsheltered homeless included one veteran; one person with AIDs; three adult survivors of domestic violence; four people with serious mental illnesses; four people with substance abuse disorders; and one person who was chronically homeless.

Of the eight sheltered homeless people counted in Gulfport, four were under the age of 18 (all accompanied by at least one adult). One sheltered homeless person was 18 to 24 years old; one was between the ages 25 to 34; and two were age 35 to 44. Four (or all) of the sheltered were adult survivors of domestic violence. None of the sheltered homeless was a veteran or had AIDs; a serious mental illness, a substance abuse disorder or was chronically homeless.

According to the *2022 Annual Homelessness Assessment Report (AHAR) to Congress*, Mississippi had the highest percentage of individuals experiencing homelessness that were staying in unsheltered locations compared to all other states (89 of the total 105 homeless individuals with chronic patterns of homelessness counted in Mississippi were unsheltered). Only five states had more than 70% of individuals experiencing homelessness staying in unsheltered locations: Mississippi (85%), California (76%), Tennessee (76%), Hawaii (76%), and Georgia (71%).



According to the *2022 Annual Homelessness Assessment Report (AHAR) to Congress*,
Estimates of Individuals with Chronic Patterns of Homelessness By State, 2022

Among the City of Gulfport's 2023 goals and planned actions for reducing and ending homelessness includes continuing to work with the Open Doors Homeless Coalition, which organizes the annual PIT Count and on an on-going basis assesses those who are homeless (sheltered and unsheltered) to identify individual and household needs to link them with appropriate supportive services and other resource agencies and organizations.

Open Doors also administers the Homeless Management Information System (HMIS), a web-based database that collects and stores data about homeless families and individuals assessed by Open Doors. Data generated from information entered into the homeless service system helps Open Doors improve the efficient and effective delivery of housing assistance and supportive services to sheltered and unsheltered individuals and families within the CoC's six-county region. HMIS data is used to plan and budget resources to meet current needs; identify trends and/or anticipate needs of homeless populations to more efficiently and effectively allocate resources for homeless individuals and families.

The City also plans to continue working in support of the Gulf Coast Center for Nonviolence to meet the housing and supportive services needs of those who have experienced domestic violence so they may avoid becoming homeless or returning to homelessness.

During 2023, the City plans to continue working with the South Mississippi AIDS Task Force, The Salvation Army-Gulfport, Mental Health Association of South Mississippi, Pine Belt Mental Health, Back Bay Mission, United Way of South Mississippi, Community Action Agency of South Mississippi, Mississippi Regional Housing Authority VIII and other local units of government to maintain awareness about the unmet needs of local homeless populations; increase the amount of annual private donations received to address unmet needs; and document needs through HMIS to strengthen grant applications for federal, state and private funding.

Addressing the emergency shelter and transitional housing needs of homeless persons

During PY2023, the City of Gulfport will continue working to achieve the goal of addressing the emergency shelter and transitional housing needs of families and individuals who are homeless and facing homelessness in the City by expanding access to housing assistance programs and continuing to support a collaboration among local and regional agencies/organizations to provide needed emergency and transitional housing assistance and related supportive services identified as needed through Open Doors' assessments and HMIS data.

The City also will continue to support the Gulf Coast Center for Nonviolence in its efforts to provide shelter and housing/supportive services to the increasing number of individuals and families fleeing domestic violence and human trafficking. Homeless individuals and families in these categories are served at the Center's Biloxi facility as there is no shelter located in Gulfport. GCCN, like Open Doors, receives ESG funds from HUD to assist the adults and children who have been affected by domestic violence to prevent them from becoming homeless or returning to homelessness.

The City will continue to work with local and regional housing assistance agencies to fill gaps in services, eliminate duplication of services, and improve the process for assisting the homeless, especially untreated persons suffering from mental health disorders, families with children, veterans, chronically homeless individuals and families, and those aging out of the foster care system.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to

permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City will continue to support efforts encouraging the Mississippi Gulf Coast-based Veterans Administration to issue all its VASH vouchers as quickly as possible for qualified homeless veterans with families or individual homeless veterans. State agencies are immediately contacted to take custody of unaccompanied youth who appear to be homeless. In the 2023 PIT Count, there was one unsheltered veteran (with no children) and one chronically homeless person counted in the City of Gulfport. There were no unaccompanied youth counted among the sheltered or unsheltered homeless.

The City will continue to support efforts of local, regional and state agencies and organizations to help chronically homeless families and individuals break the cycle of homelessness and will continue to work with agencies and organizations to provide housing and supportive services to homeless and near-homeless individuals and families. The City also will support efforts to assist chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth make the transition to permanent housing and independent living.

The Gulf Coast Center for Nonviolence has capacity for 45 individuals in its Biloxi shelter, which also serves Gulfport. In 2022 (the most current year data is available), GCCN provided a monthly average of 347 nights of emergency shelter service and a monthly average of 619 nights of housing services through its programs to prevent and address homelessness among those who had experienced domestic violence.

The City of Gulfport will continue to support the GCCN's efforts to provide housing assistance to those who have experienced domestic violence and help them make the transition to permanent housing and independent living. The City also will continue to support efforts of Open Doors, GCCN and other agencies to shorten the length of time individuals and families experience homelessness; facilitate access for homeless individuals and families to affordable housing units; and prevent individuals and families who were recently homeless from becoming homeless again.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

During Program Year 2023, the City will continue to support the work of Open Doors and other local and regional agencies that provide or coordinate housing assistance to help extremely low- and low-income

families and individuals avoid becoming homeless by providing letters of support for agency grant applications and other efforts to expand available resources.

The City will continue to support local, regional and state agencies, including the Mental Health Association of South Mississippi, Coastal Family Health Center, Open Doors, Pine Belt Mental Health and many others assist extremely low-income individuals who are being discharged from publicly funded institutions and systems of care, including from healthcare facilities; mental health facilities; the foster care system; other youth facilities; corrections programs; correction institutions; and those who are receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Discussion

The City of Gulfport will continue to support the public and private agencies that address housing, healthcare, public services, employment, education and youth needs by endorsing their applications for funding assistance and providing technical assistance as feasible while in the process of restaffing its Community Development Office.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

Through the leadership of the Mississippi HOME Corporation and in collaboration with the other five CDBG Entitlement Program cities and public housing authorities across the state, the City of Gulfport participated in development of the nation's first statewide Analysis of Impediments to Fair Housing Choice (AI) in 2019-2020. The five-year period covered by that document ends in PY2023 and guidance from HUD is pending regarding how its Entitlement Program cities will be required to document compliance with Affirmatively Furthering Fair Housing assurances.

The City of Gulfport's current AI identifies the following impediments continue to be a barrier to fair housing in Gulfport: lack of fair housing education and outreach; areas of low/mod income concentration; lack of affordable homebuyer units; lack of affordable rental units; accessibility; the cost of property insurance premiums; lack of zoning to permit group homes; lack of access to public transportation.

The City of Gulfport is addressing the above as follows: fair housing education pamphlets are provided to applicants seeking housing assistance from the City's CDBG- or HOME-funded programs; new lenders and realtors working with residents to access City housing assistance resources receive a fair housing education pamphlet; and fair housing education pamphlets are made available to the public in various offices frequented by the public.

In PY2023, the City budgeted HOME funds to expand the diversity of its housing assistance programs to benefit both homeowners and rental households on a citywide basis. The City's Homebuyer Assistance Program improves the ability of low-income households to acquire an affordable house of their choice

in a neighborhood of their choice through direct downpayment assistance. The City also has updated its zoning so that Group Homes are now considered on a case-by-case basis. Once restaffing the Community Development Office has been accomplished, the City will reinstate its goal to host an annual fair housing education workshop in partnership with the Mississippi Center for Justice, USM-Gulf Park's Center for Disability Studies and others interested in supporting fair housing outreach efforts.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City of Gulfport has reviewed its taxation and fee-based usage policies, zoning and building ordinances and codes to identify and revise or remove language that may create barriers to accessing housing anywhere within its municipal limits. The Gulfport zoning ordinance allows for various densities on various lot sizes of single-family housing and multi-family housing throughout the City. Mixed use zoning is allowed in various areas and lower-income areas are found in every ward of the City rather than being concentrated in one geographic area.

Current zoning supports a mixture of single- and multi-family residential units on varying lot sizes throughout the City as well as considers development of group homes on a case-by-case basis. Other land use regulations support sustainability measures and provide for density bonuses when combined with natural resource preservation and/or other public benefits.

Discussion

The City of Gulfport has adopted the most current version of the International Building Code, which requires compliance with the Americans with Disabilities Act and Fair Housing Act.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

According to HUD's 2022 U.S. Census low- to moderate-income summary data, 47.08% percent of City of Gulfport residents were defined as low- to moderate income. The U.S. Census 2022 American Community Survey (ACS) one-year estimate of poverty identified that 12.6% of all people in the U.S. live below the poverty rate; in Mississippi, 19.1% of people live in poverty; and in the City of Gulfport 25.1% of residents live below poverty. Of the children under the age of 18 living in Gulfport, 35.8% are living below poverty.

In terms of overall child well-being, top-performing states in the U.S., according to the Children's Foundation of Mississippi, are New Hampshire, Utah and Massachusetts, in that order. The most recent ranking also identified the historically lowest-ranked states, in terms of child well-being, have remained the same, with Mississippi 48th, Louisiana 49th and New Mexico 50th.

Recognizing that almost one fourth (22.45%) of Gulfport residents are under the age of 18, the City will continue to support public and private efforts to improve parental access to affordable, quality child

care; to support the participation of all age-appropriate children in affordable early childhood education programs; and to encourage all residents to take advantage of the vast amount of lifelong learning resources available at no cost, accessible through CTA, in the City of Gulfport.

Actions to address obstacles to meeting underserved needs.

During Program Year 2023, the City will continue supporting efforts to improve residents' access to affordable housing throughout the City. It also will continue to support efforts to improve coordination between public and private housing, health care and social service agencies to address unmet needs of lower income residents. As gaps in the institutional structure are identified, the City will work collaboratively with local and regional agencies to strengthen the structure for a full continuum of care.

In 2022, the unemployment rate in the City was 56.1% for those between the age of 18 and 64, with 50.8% of men and 60.1% of women unemployed, according to the U.S. Census 2022 American Community Survey one-year estimate of poverty. As part of its actions to help address obstacles that prevent the needs of the underserved from being met, the City will encourage residents of all ages and sexes to:

- Improve their employability by completing their high school diplomas, GED equivalent and/or participating in post-secondary educational programs to earn a certificate, associate's degree or 4-year college degree;
- Enroll their young children in Head Start or other early childhood education programs, participate in children and adult literacy programs available through local agencies, including the United Way of South Mississippi, the Community Action Agency of South Mississippi and faith-based organizations;
- Take advantage of no cost or low cost programs to improve their ability to secure and maintain employment by learning how to prepare a resume; improving interview skills; or becoming computer literate through public resources and programs available at many places, including at both Gulfport-based branches of the Harrison County Library System and the Gulfport Public School District;
- Practice taking qualifying exams for specific jobs (including civil service, police and fire safety positions), research and complete job applications on-line through computer software programs available at no cost at both Gulfport-based Public Library Branches; and
- Participate in public housing management programs, including resident councils.

The City will continue to support local and regional agencies that take any of the following actions to remove obstacles so underserved needs may be met:

- Apply for funding to expand existing services and the inventory of affordable housing units;
- Actively solicitate known public and private funding sources and develop funding applications for federal, state, and local grants;
- Facilitate ongoing cooperation and coordination among agencies including the Gulf Coast Center for Nonviolence, Back Bay Mission, Salvation Army-Gulfport and Open Doors Homeless

Coalition;

- Increase the inventory of transitional housing and permanent affordable housing as well as expand availability of supportive services, particularly for women with children, the elderly and those with special needs;
- Improve access to affordable housing for homebuyers and rental households through the Harrison County HOME Consortium, South Mississippi Housing, Habitat for Humanity of South Mississippi and other housing assistance programs; and
- Promote fair housing and eliminate housing discrimination and barriers to fair housing.

Actions planned to foster and maintain affordable housing

As in past years, the City of Gulfport will offer its Housing Assistance Program through the Harrison County HOME Consortium to improve the affordability of buying a house for qualified residents on a citywide basis.

In PY2023, the City is budgeting a portion of its HOME funds for housing assistance programs that will be available on a citywide basis to benefit qualified homeowners and those who rent their homes. These City programs will help alleviate some of the housing cost burdens that many Gulfport residents are experiencing. According to Census ACS data, approximately 49% of renter households in the U.S. suffered from housing cost burdens in 2017-2021.

When a household has a cost ratio of over 30% (the percentage of household income renter households spend on gross rent plus utilities), the household is considered cost-burdened, according to HUD's definition. It logically follows that cost burdened households have less money available to spend on other critical needs such as food, healthcare and child care. Expanding the diversity of housing assistance programs in Gulfport will have a positive impact on alleviating housing cost burdens, improving the existing housing inventory and enhancing living conditions for the City's lower income residents.

The City also will continue to encourage the Mississippi Regional Housing Authority VIII to foster and maintain affordable housing for the benefit of low-income residents and will encourage other housing assistance agencies and organizations to expand the capacity of local emergency shelters and the availability of transitional housing units.

Actions planned to reduce lead-based paint hazards

The City of Gulfport will continue to support the work of the Mississippi State Department of Health (MSDH), the Mississippi Regional Housing Authority VIII and others to improve awareness about the hazards of lead-based paint (LBP) poisoning, especially for pregnant women and children ages 6 and under. Gulfport's building code requires lead-based paint testing prior to rehabilitation of residential units built prior to 1979 and, if LBP positive, property owners are required to abate and dispose of LBP chips and dust to contain them, in compliance with EPA and other federal standards.

The Mississippi State Department of Health (MSDH) provided the City with a summary of its most recent screening for lead-based paint in children living in Gulfport zip codes 39501, 39502 and 39503 in 2019-

2021. The number of children tested for elevated blood lead levels in these zip codes for both venous and capillary testing was 1,614; eight children were identified with venous lead levels of 3.5 or higher and no children were identified with venous lead levels of 15 or higher. Historically, the Mississippi Lead Poisoning Prevention and Healthy Homes Program has referred children with elevated blood lead levels greater than or equal to 15 to the MSDH First Steps Early Intervention Program for assessment.

While not all children in these zip codes were among the 1,614 included in the random selection for screening, the lack of children with blood lead levels of 15 or higher seems to indicate efforts to improve public awareness about permanent damage LBP poisoning can have on young children may be effective and should be continued. The City also plans to continue supporting MSDH's Healthy Homes Program and providing no-cost brochures regarding LBP poisoning hazards and symptoms of poisoning.

The Mississippi Regional Housing Authority VIII is continuing its program for abatement of lead-based paint in units participating in its voucher program (formerly Section 8). MRHA VIII will continue to require each unit be inspected and, if found to have LBP peeling, it will be contained in compliance with EPA and other federal regulations and repainted before being rented.

Actions planned to reduce the number of poverty-level families

The City will continue to support the work of its numerous faith-based organizations, supportive service and housing agencies and community organizations to expand availability of resources as the needs of the homeless, extremely low- and low-income residents increase along with the price of food, housing and transportation. The Salvation Army-Gulfport, for instance, provides a variety of services and resources to help prevent near-homeless families and individuals from becoming or returning to homelessness and assists poverty-level families identify employment and housing assistance opportunities.

The City will continue to support efforts of local social service agencies, such as the Community Action Agency of South Mississippi (CAASM), to improve awareness of and expand access to resources and services available through local and regional agencies. With its focus on empowering families and individuals to help themselves, CAASM administers several federal and state grant programs that help improve the quality of life for those living in poverty. Services include case management; emergency and transitional housing assistance; employment access resources; healthcare and nutrition services and resources; transportation services and assistance; income management and income tax preparation assistance; weatherization and energy/utility assistance; and Head Start Programs.

The City will continue to support efforts of education-oriented agencies and organizations to reduce the number of poverty-level families in Gulfport by encouraging those able to work to:

- participate in existing no-cost and low-cost workforce development and job skills training and retraining programs to enhance employment opportunities; and
- take advantage of no-cost access to educational, work skills enhancement and career advancement software available at both Gulfport-based Public Library Branches of the Harrison

County Library System; and

- access educational resources available at low or no cost through Mississippi Gulf Coast Community College and the Gulfport Public School District, to pursue a program certification, 2-year associates or 4-year college degree, or to focus on individual courses to improve job skills.

Software programs are available to assist residents pursuing high school diplomas or equivalent; preparing to take various job entrance exams, such as the civil service exam; learning English As A Second Language; and completing job applications. There are many other on-line programs residents can take advantage of to improve their employability and help them break the cycle of poverty.

With education as a powerful tool for reducing poverty, the City will continue to collaborate with and support the work of the Gulfport and Harrison County Public School Districts and Mississippi Gulf Coast Community College to:

- encourage each student to graduate from high school;
- encourage parents to enroll their children in kindergarten readiness programs to improve opportunities for success in school and in the workforce; and
- improve residents' awareness of the considerable educational resources available at no cost for adults and children, which include on-line programs that may be accessed from home or at one of Gulfport's two public library branches.

Gulfport will continue to be pro-active in terms of encouraging economic development and redevelopment in the community to expand the diversity of employment opportunities while generating increased tax revenue.

Actions planned to develop institutional structure

Gulfport will continue to collaborate with local and regional agencies and organizations to recruit other agencies and private organizations to fill gaps as they are identified in the institutional structure and it will support grant application efforts of local agencies and organizations to expand resources available at the local level to meet needs.

The City also will continue to support on-going efforts of the Gulf Coast Center for Nonviolence, The Salvation Army-Gulfport, the South Mississippi Mental Health Association, Climb CDC, Gulf Coast Rescue Mission, the Community Action Agency of South Mississippi, South Mississippi AIDS Task Force, Back Bay Mission, the United Way of South Mississippi and many others to provide a full continuum of care.

Actions to encourage public housing residents to become more involved in management and participation in homeownership.

To encourage Mississippi Regional Housing Authority VIII's assisted housing residents/tenants to become more involved with management and participate in homeownership, the City of Gulfport will continue to:

- collaborate with Harrison County to provide homebuyer assistance to qualified low-income residents interested in purchasing an affordable home in the City or in unincorporated areas of the County through the Harrison County HOME Consortium;
- collaborate with Mississippi HOME Corps, Renaissance, South Mississippi Housing and other housing assistance agencies to provide homebuyer education programs and workshops for low- and moderate-income residents interested in pursuing homeownership;
- support efforts of the Mississippi Regional Housing Authority VIII (MRHAVIII) to encourage its tenants/residents to take a more active role in residential management and participate in homeownership through resident councils working with on-site managers and MRHAVIII; and
- support MRHAVIII's minority and low-income homeownership initiatives.

Actions planned to enhance coordination between public and private housing and social service agencies

The City of Gulfport plans to continue enhancing coordination between public and private housing and social service agencies by leading by example. It will continue to participate in the Open Doors' monthly program meetings, as time allows, to benefit from the program learning experiences and opportunities to network with supportive services agencies and organizations.

The City also will continue to support the Harrison County Public Library System's efforts to narrow the community's digital divide, which will enhance coordination between public and private housing and supportive social service agencies as well as continue to benefit the students and adults who take advantage of opportunities to improve computer skills and access extensive resources. Fiber internet is available to approximately half of Gulfport households; DSL coverage is available to about 64% and cable internet is available to 100%.

To further enhance coordination, the City will continue to encourage local agencies such as the Gulf Coast Center for Nonviolence, Salvation Army-Gulfport, Climb CDC, Back Bay Mission, Southern Mississippi Mental Health Association, Pine Belt Mental Health and many others to collaborate in developing grant applications and conducting fund raising campaigns.

The City will continue to work with the Gulf Coast Chamber of Commerce, the Mississippi Regional Housing Authority, and the local agencies and organizations that comprise Gulfport's institutional structure to improve awareness of the existing services and resources available in the community and to encourage enhanced collaboration and coordination to better address unmet needs.

Discussion

Education continues to be a powerful tool for reducing poverty and, according to publications from the Children's Foundation of Mississippi, the state's rate of high school graduation and the percentage of students graduating on time during the last ten years is improving. However, the rate of post-secondary education advancement (which includes associates and other certifications in addition to a four-year college degree) in Mississippi and on the Mississippi Gulf Coast continues to fall behind other states.

With 65% of all jobs in the U.S. requiring some post-secondary education, the City will continue to support efforts that encourage increased participation of local high school graduates in post-secondary educational programs that are conveniently and affordably available through many nearby institutions of higher learning.

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

In PY2023, the U.S. Department of Housing and Urban Development allocated \$723,144 in CDBG funds and \$549,635 in HOME Investment Partnerships funds to the City of Gulfport.

PY2023 CDBG and HOME resources are budgeted as follows:

Quarters District Street Improvements Project \$578,516; CDBG Administration \$144,628; Homeowner Emergency Repairs and Minor Rehabilitation \$212,227; Residential Rental Assistance \$100,000; Gulfport Homebuyer Assistance \$50,000; Harrison County Homebuyer Assistance \$50,000; CHDO Set Aside \$82,445; HOME Administration \$54,963

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

- | | |
|--|----------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed | 0 |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0 |
| 3. The amount of surplus funds from urban renewal settlements | 0 |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 0 |

Other CDBG Requirements

- | | |
|---|--------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 95.00% |

For purposes of determining the City's minimum overall benefit of 70% of CDBG funds used to benefit persons of low- and moderate-income, the City specifies the three consecutive years of 2022, 2023 and 2024 (according to unexecuted forms submitted with the City of Gulfport's original 2023 Action Plan).

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(l)(2)

- 1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:**

HOME - individual private funds, donations and loans for homebuyer assistance

FHA – homebuyer assistance and loans to low income

Veterans Administration - VASH Vouchers to veterans for rental housing and VA loans to purchase housing

Housing Choice Vouchers – transferring rental vouchers to homeowner purchase vouchers to assist low income

Mississippi Regional Housing Authority VIII - provides rental housing for low income

South Mississippi Housing Development (nonprofit of MRHAVIII) – builds/redevelops and manages rental housing for low income

Habitat for Humanity – homeowner housing rehabilitation/reconstruction

Low Income Housing Tax Credits – construction of low-income rental housing

Renaissance Corporation - provides loans and grants to low-income homebuyers

- 2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:**

See Attached HOME Consortium Resale and Recapture Policy (included in Federal Forms and Certifications Attachment) per revised New HOME Final Rule Effective 8/23/2013; written guidelines exceed the IDIS-allowed 4,000 character limit.

- 3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:**

See Attached HOME Consortium Resale and Recapture Policy (included in Federal Forms and Certifications Attachment) per revised New HOME Final Rule Effective 8/23/2013; written guidelines exceed the IDIS-allowed 4,000 character limit.

- 4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:**

The Consortium does not allow for refinancing of existing debt secured by multifamily housing rehabilitated with HOME funds.

- 5. If applicable to a planned HOME TBRA activity, a description of the preference for persons with special needs or disabilities. (See 24 CFR 92.209(c)(2)(i) and CFR 91.220(l)(2)(vii)).**

Not applicable

6. **If applicable to a planned HOME TBRA activity, a description of how the preference for a specific category of individuals with disabilities (e.g. persons with HIV/AIDS or chronic mental illness) will narrow the gap in benefits and the preference is needed to narrow the gap in benefits and services received by such persons. (See 24 CFR 92.209(c)(2)(ii) and 91.220(l)(2)(vii)).** Not applicable
7. **If applicable, a description of any preference or limitation for rental housing projects. (See 24 CFR 92.253(d)(3) and CFR 91.220(l)(2)(vii)). Note: Preferences cannot be administered in a manner that limits the opportunities of persons on any basis prohibited by the laws listed under 24 CFR .105(a).** The City's proposed rental housing assistance program will have no preferences, according to the Gulfport-Harrison County ARP Plan. Rental housing assistance is intended to be provided on a citywide basis in compliance with applicable federal regulations and policies.

Attachments to the final document will include:

Executed Federal Forms, HUD Certifications and Assurances

Citizen Participation Documentation

Written Comments

Maps

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

280612

5b. Federal Award Identifier:

B-23-MC-28002

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Gulfport

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

64-6000413

*** c. UEI:**

G8SCFJ32K4N5

d. Address:

*** Street1:** 2309 15th Street

Street2:

*** City:** Gulfport

County/Parish: Harrison

*** State:** MS: Mississippi

Province:

*** Country:** USA: UNITED STATES

*** Zip / Postal Code:** 39501-2027

e. Organizational Unit:

Department Name:

Community Development

Division Name:

Grants

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

Todd

Middle Name:

*** Last Name:**

Harman

Suffix:

Title: Director, Finance and Accounting

Organizational Affiliation:

MUNICIPALITY

*** Telephone Number:** 228-868-5705 ext. 6542

Fax Number: 228-868-5760

*** Email:** Tharman@gulfport-ms.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant Entitlement Program

* 12. Funding Opportunity Number:

* Title:

Community Development Block Grant Entitlement Program

13. Competition Identification Number:

NA

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

2023 Action Plan Projects: CDBG Program Administration; public facilities and resources improvements projects, housing assistance projects

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

4th

* b. Program/Project

HOME

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

01/01/2023

* b. End Date:

12/31/2023

18. Estimated Funding (\$):

* a. Federal

723,144.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

0.00

* g. TOTAL

723,144.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

Mr.

* First Name:

Billy

Middle Name:

* Last Name:

Hewes

Suffix:

III

* Title:

MAYOR

* Telephone Number:

228-868-5700

Fax Number:

228-868-5760

* Email:

bhewes@gulfport-ms.gov

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

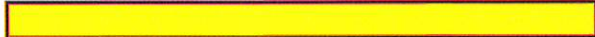
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will 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.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor
APPLICANT ORGANIZATION City of Gulfport	DATE SUBMITTED 

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the 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 funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

Date

Mayor
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) **2022, 2023 and 2024** [a period specified by the grantee of on two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Signature of Authorized Official

Date

Mayor

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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 and not more than \$100,000 for each such failure.

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

280612

5b. Federal Award Identifier:

M-23-DC-280200

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

City of Gulfport/Lead Agency Harrison County HOME Consortium

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

64-6000413

*** c. UEI:**

G8SCFJ32K4N5

d. Address:

*** Street1:**

2309 15th Street

Street2:

*** City:**

Gulfport

County/Parish:

Harrison

*** State:**

MS: Mississippi

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

39501-2027

e. Organizational Unit:

Department Name:

Community Development

Division Name:

Grants

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

Todd

Middle Name:

*** Last Name:**

Harman

Suffix:

Title: Director, Finance and Accounting

Organizational Affiliation:

MUNICIPALITY

*** Telephone Number:**

228-868-5705 ext. 6542

Fax Number:

228-868-5760

*** Email:**

Tharman@gulfport-ms.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

HOME Investment Partnership Entitlement Program

* 12. Funding Opportunity Number:

* Title:

HOME Investment Partnerships Entitlement Program

13. Competition Identification Number:

NA

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

2023 Action Plan Projects: HOME Program Administration, Housing Assistance Projects

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

4th

* b. Program/Project

HOME

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

01/01/2023

* b. End Date:

12/31/2023

18. Estimated Funding (\$):

* a. Federal

549,635.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

0.00

* g. TOTAL

549,635.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

Mr.

* First Name:

Billy

Middle Name:

* Last Name:

Hewes

Suffix:

III

* Title:

MAYOR

* Telephone Number:

228-868-5700

Fax Number:

228-868-5760

* Email:

bhewes@gulfport-ms.gov

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will 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.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Gulfport	

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the 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 funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-L.L.L., "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

Date

Mayor
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature of Authorized Official

Date

Mayor

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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 and not more than \$100,000 for each such failure.



**HARRISON COUNTY HOME CONSORTIUM
RESALE AND RECAPTURE POLICY
REVISED AS PER NEW HOME FINAL RULE EFFECTIVE 8/23/2013**

Resale/Recapture Provisions

HOME program regulations governing resale and recapture when a HOME participating jurisdiction (Gulfport) uses HOME funds to assist homebuyers are set forth in 24 CFR Part 92.254(a)(5). By virtue of the fact that Gulfport is a participating jurisdiction in the Gulfport-Biloxi-Harrison County HOME Consortium and uses HOME funds to assist homebuyers, all homebuyers programs provided by Gulfport and its sub-recipients must include guidelines for resale and/or recapture as require by HUD.

The 2013 HOME Program Final Rule updated the requirements of Resale and Recapture. As per 24 CFR Part 92.254(b) the requirements set forth for resale/recapture will be provided in a separate written agreement between the City of Gulfport, as Lead Agency for the Harrison County Home Consortium and the sub-recipient and/or beneficiary.

Homebuyer Assistance Programs - The City of Gulfport as well as all sub-recipients and CHDO's that utilize Homebuyer assistance will utilize the same Recapture requirements.

Funds subject to *recapture* - include direct subsidy of HOME investment that enabled the homebuyer to purchase the property. This includes down payment assistance, closing costs or other HOME assistance provided directly to the homebuyer and/or the difference between the fair market value of the property and a reduced sales price attributable to HOME development assistance.

Net proceeds are defined as the sales price minus superior loan repayment (other than HOME funds) and any closing costs.

Recapture requirements of all consortium homebuyer assistance programs that utilize direct financial include the following provisions and is included in the Program Written Participation Agreement and the Deed of Trust and Promissory Note:

- The Deed of Trust and Promissory Note (lien), attached to the property to enforce recapture will be executed at loan closing and recapture guidelines adhered to by the home buyer. The lien also restricts the home buyer's ability to refinance during the period of affordability without approval. (see refinance/subordination policy).
- The lien will depreciate annually in equal increments based on the affordability period, 5 years (20 % per year), 10 years (10% per year) 15 years (6.66% per year) based on the amount of HOME funds invested.
- Shared Net Proceeds - If net proceeds are insufficient to repay the HOME funds in full, the Consortium will accept the current net proceeds less any eligible homeowner investment and or capital improvements, and share the net proceeds with the homeowner.
- Once the HOME funds are repaid (if any), the property is no longer subject to any HOME restrictions. The HOME funds netted will be utilized for any other HOME eligible activity.
- As per the New 2013 HOME Program Final Rule – Recapture provisions permit subsequent low-income homebuyers to assume HOME loans and recapture obligations, if no additional HOME assistance is provided.

<u>HOME Investment</u>	X	Net proceeds	= HOME Funds Recapture
HOME Investment + Homeowner Investment			
<u>Homeowner Investment</u>	X	Net proceeds	= Amount to Homeowner
HOME Investment + Homeowner Investment			

Resale Provisions – For projects that receives only a development subsidy and it is sold at or below fair market value and no direct homebuyer subsidy, the resale provisions must be utilized and is included in the Program Written Participation Agreement, Deed of Trust and Promissory.

- If the housing is transferred, voluntary or otherwise, during the period of affordability, it must be made available and affordable for subsequent purchases to a reasonable range of homebuyers whose total household income qualifies as low-moderate income (50% to 80%) of AMI for the Gulfport-Biloxi MSA), debt to income ratios will not exceed 33% for housing cost and 45% for total debt, and will use the property as its principal residence for the duration of the affordability period, as per HOME rule 92.254(a)(3).
- Fair Return on Investment – If the property is sold during the period of affordability, the price at resale provides the original HOME-assisted homebuyer a fair return on investment (including the original homebuyer's initial investment and any capital improvements).
- Calculating Fair Return on Investment – The percentage of change in Consumer Price Index over the period of ownership.
- Basis for calculating fair return includes 1) the HOME assisted homebuyer's original investment (i.e., any down payment), plus 2) the specific capital improvements made by the original homebuyer that may add value to the property, times the consumer price percentage.

The HOME Consortium provides HOME funds for the construction of a single family homebuyer unit. The homebuyer provides \$1,000 for a down-payment. The HOME Consortium uses the average change in the Consumer Price Index over the period of ownership as its standard index for fair return on investment.

The original homebuyer decides to sell his home during the period of affordability and is able to sell the home at a price that permits the original homebuyer to realize a full return on his investment as defined in the HOME Consortium resale provisions.

In the past year, the original homebuyer undertook a \$9,000 kitchen renovation. The HOME Consortium has determined that the average change in the Consumer Price Index over the original homebuyer's period ownership is 3.5 percent. The original homebuyer's initial down-payment investment of \$1,000 plus the kitchen improvement, valued at \$9,000, would result in a fair return of \$350. Total return at sale, assuming the price at sale permits the original homebuyer to realize a full return on his investment, would include the original homebuyer's initial investment of \$1,000, plus the \$9,000 investment in capital improvements, plus a \$350 fair return on both of those investments.

$(\$1,000 + \$9,000) \times 3.5\% = \$350$ fair return on initial and capital investment

$\$1,000 + \$9,000 + \$350 = \$10,350$ total return to the original homebuyer at sale.

In a declining housing market where home values are depreciating, the original homebuyer may not receive a return on his or her investment because the home sold for less or the same price as the original purchase price.

A homebuyer put a \$1,000 down-payment on a \$100,000 home. One year later he invested \$9,000 in kitchen improvements. The original homebuyer decides to sell the home three years later. The HOME Consortium used the 3.5% increase in the consumer price index to calculate fair return; the original homebuyer would expect to receive a \$350 return on his investment (see example immediately above).

Since the original homebuyer purchased the home four year ago, the local housing market declined significantly. The fair market value of his home is now \$90,000. Because there is a \$10,000 loss on the sale, it is not possible to provide the original homebuyer's \$350 fair return on his investment, or return any portion of his \$10,000 investment.

What constitutes capital improvements –

- Complete Roof Replacements
- Certified Energy Efficient Upgrades (includes HVAC, Water Heater, Solar, Energy Star Appliances (if they will stay in the home)
- Kitchen, bathroom Renovations (plumbing, tubs, sinks, cabinets, counter tops, flooring)
- Addition of living space or space that adds value to home, including carport, garage, storage units attached to the home).

Value of Capital Improvements –

The value of capital improvements will be based on the actual costs of the improvements as documented by the homeowner's receipts, or on the average increase in value a specific type of improvement brings at sale.

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

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

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

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

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

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

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

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

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

SECTION 2. That the municipal real property located generally near the northwest corner of the intersection of I-10 and US Highway 49 (17200 16th Street) and located at 12136 Prudie Circle in Gulfport, Mississippi, more commonly referred to as the Gulfport Sportsplex and the Jack and Florence Goldin Sportsplex, as depicted and referenced in Exhibit "A" attached hereto, together with improvements located thereon, be and the same is hereby declared to be surplus as the same is not presently needed for any valid municipal purpose and that City be and it is hereby authorized to lease this surplus municipal property according to the terms and provisions of the proposed Lease Agreement with GPT SFM, LLC attached hereto as Exhibit "B"; and that the Lease Agreement attached hereto as Exhibit "B" be and the same is hereby approved in substantially such form and the Mayor is authorized to execute the same on behalf of the City of Gulfport..

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

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

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

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

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

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

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

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

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

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

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

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



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

LEGEND

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

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

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

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

LOT
7

SUNNYMEAD DRIVE

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

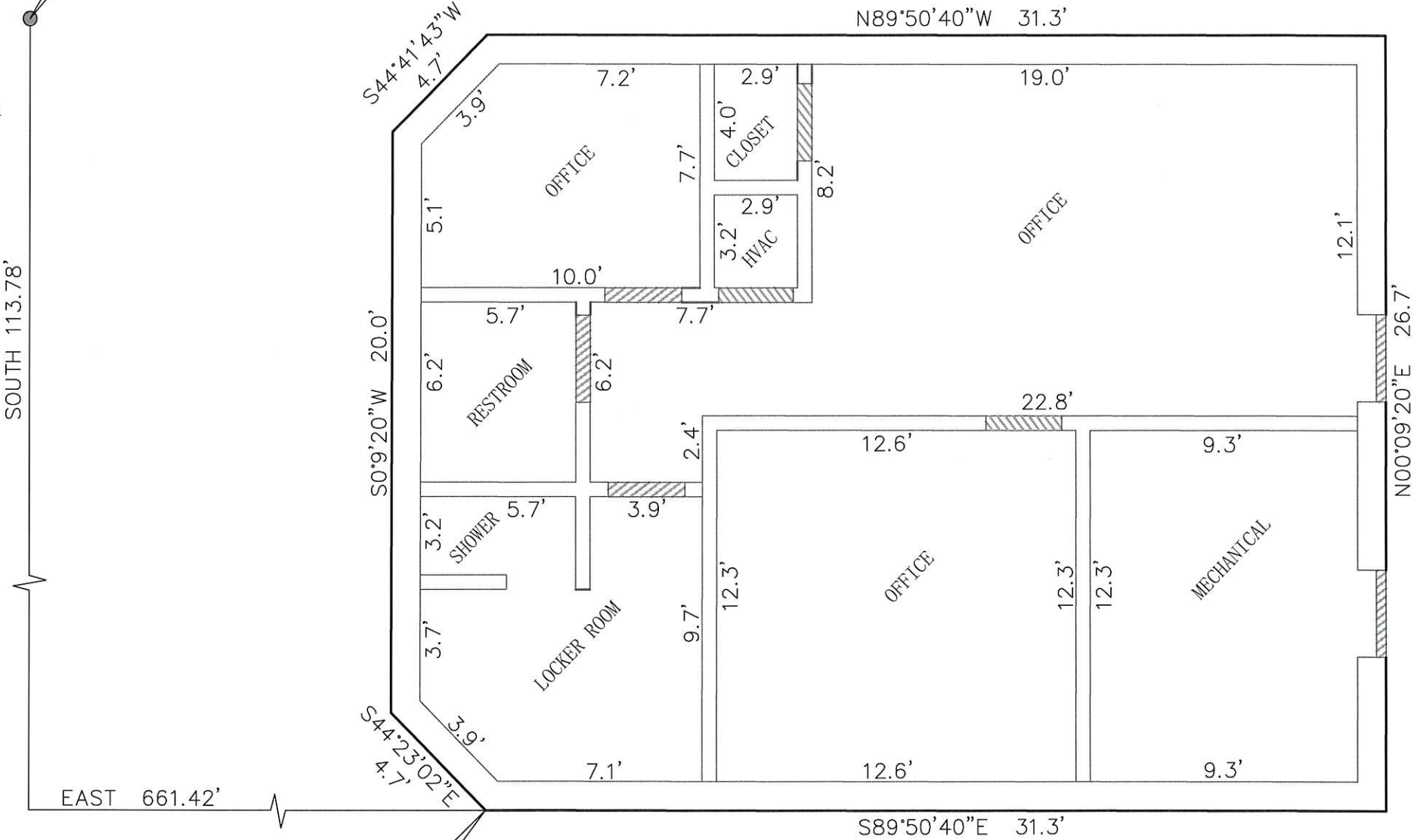
THENCE S44°23'02"E FOR A DISTANCE OF 4.7 FEET TO THE POINT OF BEGINNING.

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



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

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



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

LEGEND

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

TABULATIONS:

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

NOTES:

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

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

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

SURVEY OF PROPOSED AREA 1

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

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

JOB #: 0692-23

DRAWN BY: CRT

CHECKED BY: GRM

DATE: 11/28/2023



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

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

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

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

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

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

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

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

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

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

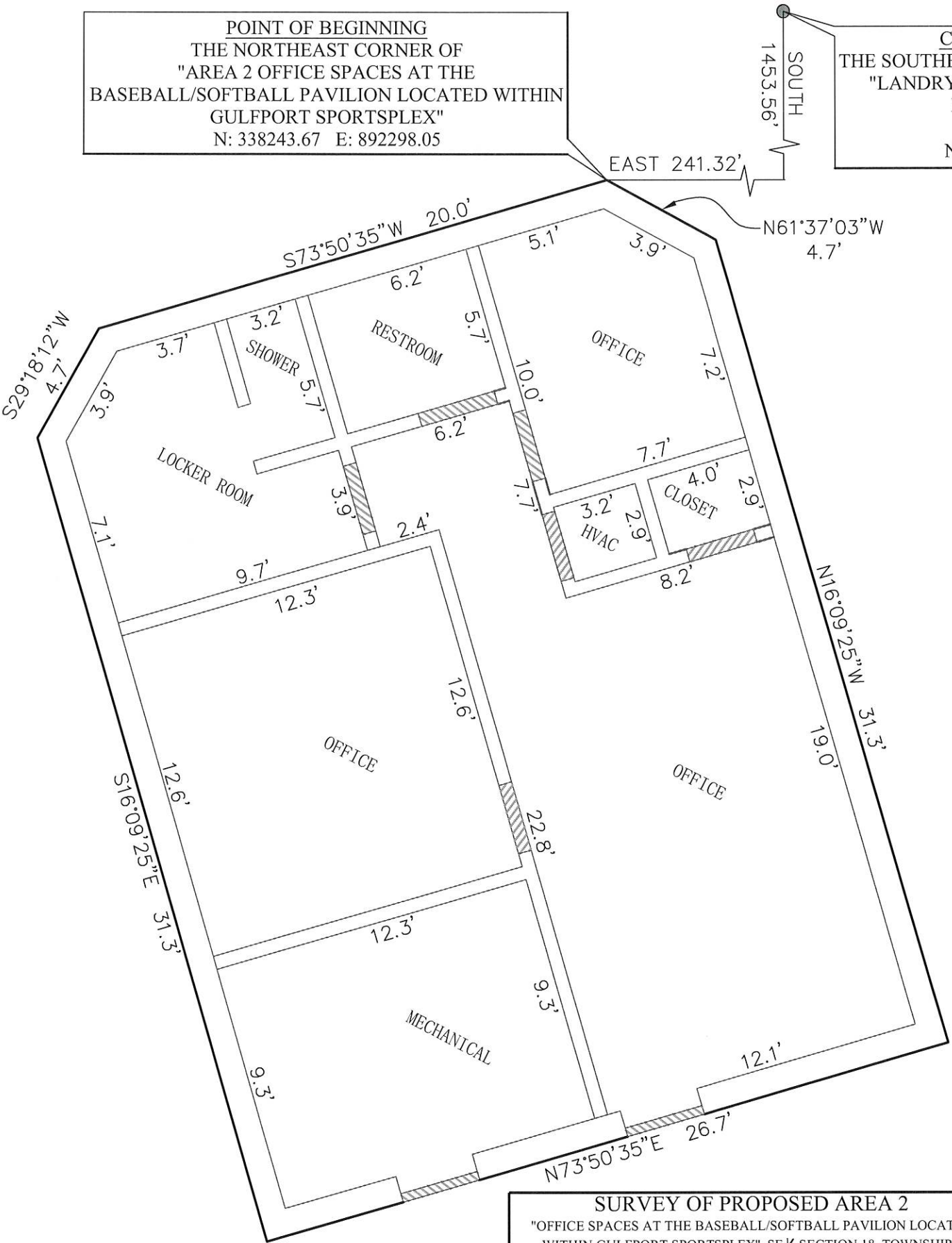
THENCE N16°09'25"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

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

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

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

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



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

LEGEND

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

TABULATIONS:

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

NOTES:

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

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

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

SURVEY OF PROPOSED AREA 2
"OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX" SE ¼ SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

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

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



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

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

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

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

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

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

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

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

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

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

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

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

WEST
784.95'

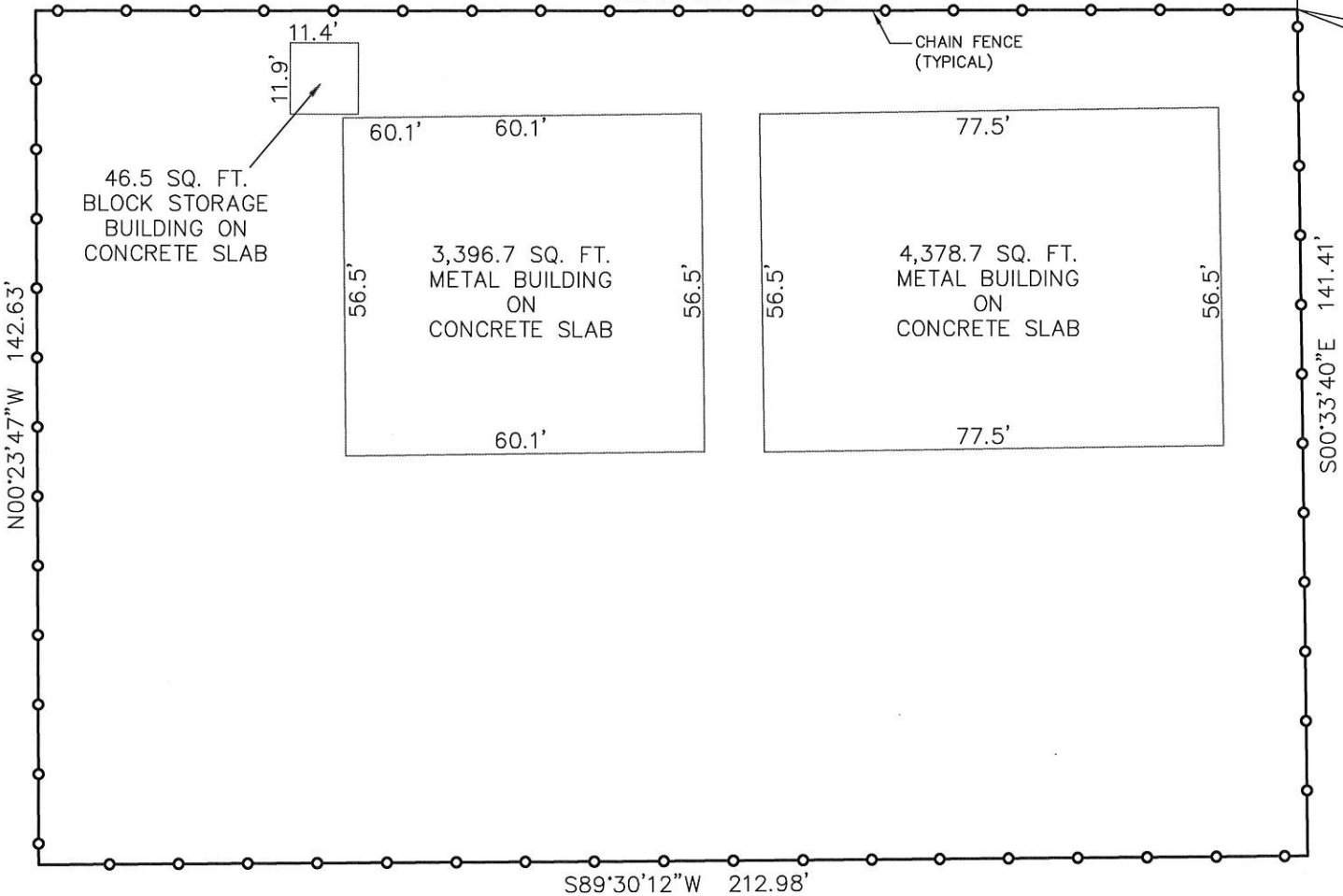
SOUTH
857.91'

S00°33'40"E
141.41'

N89°50'02"E 212.57'

CHAIN FENCE
(TYPICAL)

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



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

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

TABULATIONS :
30,219.97 SQ. FT.

NOTES:

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

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

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

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

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

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



Indexing Instructions:

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

AND

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

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

This Instrument principally prepared by:

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

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

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

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

WITNESSETH THAT:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Landlord / Owner:

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

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

Tenant / Lessee:

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

or to:

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

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

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

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

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

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

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

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

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

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

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

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Attest: _____
Rashida Bell, City Clerk

Dated: December _____, 2023

Tenant:

GPT SFM, LLC

By: _____
Signature

Printed Name

Its: _____

Dated: December _____, 2023

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

NOTARY PUBLIC

My Commission Expires:

(S E A L)

(ADDITIONAL ATTESTATION ON FOLLOWING PAGE)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

NOTARY PUBLIC

My Commission Expires:

(S E A L)

Return after Recording to:

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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD CONTRACT TO AND APPROVE CONTRACT WITH SPORTS FACILITIES MANAGEMENT, LLC/SFM GULFPORT, LLC, FOR THE OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX FACILITIES, AND FOR RELATED PURPOSES

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

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

WHEREAS, the Council finds it is in the best interest of the City to approve a Contract with Sports Facilities Management, LLC/SFM Gulfport, LLC, for the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the City of Gulfport, in substantially the form attached hereto as Exhibit “A” and to authorize the Mayor to execute and deliver the same on behalf of the City of Gulfport.

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

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

SECTION 2. That the Contract with Sports Facilities Management, LLC/SFM Gulfport, LLC, for the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex

facilities for the City of Gulfport be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That any applicable requirement for selection of the vendor to provide the services noted herein pursuant to a Request for Proposals and/or Qualifications is hereby waived.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

***** NOTE – ALL BLUE HIGHLIGHTS ARE ISSUES /
QUESTIONS / COMMENTS THAT NEED TO
BE REVIEWED (AS OF 1/24/2024)**

**PROFESSIONAL SERVICES
AGREEMENT**

between

CITY OF GULFPORT, MISSISSIPPI

and

GPT SFM, LLC

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**PROFESSIONAL SERVICES AGREEMENT FOR THE OPERATION AND
MAINTENANCE OF THE GULFPORT SPORTSPLEX AND GOLDIN PARK
SPORTSPLEX FACILITIES AND RELATED SERVICES FOR THE CITY OF
GULFPORT, MISSISSIPPI**

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made and entered into this ____ day of _____, 2024 (the "Effective Date"), by and between the City of Gulfport, a Mississippi municipality, (the "Owner" and also referred to herein as "City") and GPT SFM, LLC, a Florida limited liability company (the "Operator").

RECITALS

WHEREAS, the Owner is a Municipal Corporation and body politic organized and existing according to the laws of the State of Mississippi, governed according to the Mayor-Council form of government through its duly elected Mayor and City Council; and

WHEREAS, Owner owns the real property and improvements thereon, including the buildings, associated parking areas, sidewalks, lighting, sports playing surfaces, and all other hard assets associated therewith located at the "Gulfport Sportsplex," which is generally located at 17200 16th Street in Gulfport, Mississippi, to include, without limitation, fourteen (14) baseball/softball fields and concession pavilions and restroom facilities located therein and six (6) soccer fields with a concession pavilion and restroom facility found therein, also generally and collectively referred to as the "Gulfport Sportsplex," and the same located at the "Goldin Park Sportsplex," which is generally located at 12136 Prudie Circle in Gulfport, Mississippi and to include, without limitation, four (4) baseball/softball fields and a concession pavilion in the middle of the same and two (2) soccer / football fields and a concession facility located in the middle therein as well as restrooms at both locations, also generally referred to as the "Goldin Park Sportsplex," (collectively and generally all referred to herein as "Facility"); and

WHEREAS, Operator is a limited liability company organized and existing according to the laws of the State of Florida, but is legally and officially authorized to do business in the State of Mississippi; and

WHEREAS, Owner previously entered into an agreement with Sports Facilities Management, LLC ("SFM"), which is the sole member and Manager of Operator, on February 22, 2023, ("February 2023 Agreement") to, among other things, study, evaluate and present substantiated findings / conclusions and recommendations to the Owner

concerning the privatization of all or parts of the services and operations within the Owner's Department of Leisure Services, to include, but not limited to, the operation and maintenance of the Owner's Sportsplex and Goldin Park Sportsplex facilities; and

WHEREAS, the February 2023 Agreement was subsequently amended on July 20, 2023, to include an expanded scope of services, as set forth in Exhibit "B" thereto, and which resulted in further study, review, and assessment by SFM (Operator) of it being prospectively contracted to provide services contemplated herein with respect to the Facility and for which SFM/Operator provided Owner with several deliverables specified and set out in the amended scope of services thereto; and

WHEREAS, as part of this February 2023 Agreement, SFM/Operator agreed that if it was retained by Owner or entered into a contract or agreement with Owner "for the provision of any services that emanate[d] from, ar[ose] out of, or relate[d] to any of the services" set out or described in this February 2023 Agreement, then the monies to be paid or due SFM/Operator in such a subsequent or prospective agreement would "first be offset by the full amount of monies" paid to SFM/Operator by the Owner or on Owner's behalf under such agreement, as the parties agreed that "full transparency" of the SFM/Operator's services to be provided and the "forthrightness, accuracy, and integrity" of the SFM/Operator's work product, services, data, recommendations, and reports were and are paramount, and the parties now agree and acknowledge that the instant Agreement falls within the scope of this provision from the February 2023 Agreement under the circumstances and that, therefore, SFM/Operator will be providing, and the City is entitled to, **re-payment of all monies** actually paid to Operator under the prior agreement among the parties; and

WHEREAS, Owner previously paid to SFM/Operator the total amount of **\$69,644.40 in monies** associated with the February 2023 Agreement from February 2023 through December 2023; and

WHEREAS, SFM/Operator represents that it is a company that has extensive knowledge and expertise in providing management services for athletic complex facilities throughout the United States and that it has studied and assessed the Owner's Facility and financial records associated with the same, and that upon such study and assessment, SFM/Operator is desirous to contract to furnish and provide professional services under this Agreement; and

WHEREAS, on the basis of such representations and on recommendation of SFM/Operator and the studies, assessments, and deliverables provided heretofore to Owner in conjunction with the February 2023 Agreement, as amended, Owner is desirous to contract with SFM/Operator to provide professional services to operate and maintain

the City's Facility, to include, but not be limited to, the provision of those services set forth in the scope of work referenced elsewhere herein; and

WHEREAS, the parties are desirous of entering into an agreement whereby SFM/Operator provides professional services associated with the operation and maintenance of the City's Facility subject to the terms and conditions set forth in this Agreement and any of its exhibits and addendums.

NOW THEREFORE, for and in consideration of the promises, covenants, conditions, and benefits between the parties as herein set forth, and other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Operator agree as follows:

ARTICLE 1 DEFINITIONS

1.1. **Definitions.** For purposes of this Agreement, the following terms have the meanings referred to in this Section:

Affiliate: A person or company that directly or indirectly, through one or more intermediaries, controls or is controlled by, or is under common control with, a specified person or company.

Agreement: The "Agreement" shall mean this "Professional Services Agreement," together with all exhibits attached hereto (each of which are incorporated herein as an integral part of this Agreement), as amended, supplemented or restated from time to time.

Capital Improvements (also referred to as "Capital Expenditures"): Improvements made to property owned by the Owner ~~(and not leased to the Operator)~~ which constitute or amount to a permanent alternation or addition to such property and that increase its value, prolong its life, or enhance its useability. Capital improvements also include expenditures for the purchase of new (or additional) fixtures or items to remain with the Facility or repairs to the Facility that shall significantly extend the life of the Facility and expenditures that are planned, non-routine or budgeted by the Owner. Excluded herein are any improvements to properties or parts thereof associated with the Owner's lease of any of its property(ies) to Operator and which are otherwise the obligation or responsibility of Operator in such lease agreement(s) and/or amendments thereof. All expenditures for building additions, alterations, repairs or improvements and for purchases of additional or replacement furniture, machinery, or equipment, where the cost of such expenditure is greater than Five Thousand Dollars (\$5,000) and the depreciable life of the applicable item is, according to generally accepted accounting principles, in excess of five (5) years. Also excluded herein are ordinary repairs to any equipment, machinery, vehicles, and tools utilized by Operator in its performance or

provision of services under this Agreement or routine and preventative maintenance associated or which should reasonably be associated therewith.

Commencement Date: shall be February 2024.

Commercial Rights: Naming rights, pouring rights, advertising, sponsorships, the branding of food and beverage products for resale and memorial gifts at or with respect to the Facilities. Operator shall have no right to engage in any Commercial Rights agreements on behalf of the Owner or Facility without the express written authority of the Owner, which, if approved by Owner in its sole discretion, shall be the subject of a separate mutually approved written agreement of the parties.

Effective Date: "Effective Date" shall have the meaning ascribed to such term in the preamble of this Agreement.

Emergency Repair: The repair of a condition which, if not performed immediately, creates an imminent danger to persons or property and/or an unsafe condition at the Facility threatening persons or property.

Event of Force Majeure (or "force majeure"): A natural disaster, civil disorder, war, or act of God (e.g., hurricane, flooding, earthquake, volcano, etc.) occurring within the jurisdictional boundaries of the City of Gulfport that is outside of the reasonable control of the Operator, or, as applicable, the City and which results in an inability to perform by the party claiming this defense and which by the exercise of due diligence of such party could not have been reasonably prevented or overcome. There may be certain and/or particularized provisions in the Agreement or amendments thereto that pertain to, involve, or affect "force majeure" conditions or occurrences.

Existing Contracts: Service Contracts, Revenue Generating Contracts, and other agreements relating to the day-to-day operation of the Facilities existing as of the Commencement Date.

Facility: The "Facility" shall have the meaning ascribed to such term in the recitals or preamble to this Agreement.

General Manager: The employee of Operator acting as the full-time on-site general manager of the Facilities.

Laws: Means all applicable laws, statutes, rules, regulations and ordinances.

Net Surplus: All revenues generated by or at the Facility or otherwise in furtherance or promotion of the Agreement, including, but not limited to, recreational program revenues, tournament rental revenues, food and beverage revenues, merchandise and pro-shop revenues, gate fee revenue, sponsorship and advertising revenues, and base

payments and all compensation received from the City of Gulfport, less all Operating Expenses as defined.

Operating Budget: A line-item budget for the Facility that includes a projection of Revenues and Operating Expenses, presented by Operator to Owner on a monthly and annual basis.

Operating Expenses: Operating Expenses: All of the following expenses incurred by Operator for operation and maintenance of the Facility:

(i) employee payroll and benefits (including payments to any national benefit system, relocation costs, and related costs), (ii) cost of operating supplies, including general office supplies, such as paper, pens, pencils, tape, staples, and such, (iii) advertising, marketing, group sales, and public relations costs for the Facility, (iv) cleaning expenses (supplies and materials used to clean and maintain the Facility), (v) data processing costs, (vi) dues, subscriptions and membership costs in any organizations or associations that are necessary for performance of this Agreement and only for the term of this Agreement, (vii) printing and stationary costs, (viii) postage and freight costs, (ix) equipment rental costs necessary for maintenance and operation of the Facility, (x) servicing of equipment utilized in the maintenance and operation of the Facility, (xi) repairs to and maintenance of the Facility, to include expenses relating to repairs to capital improvements but not to include expenses relating to construction of capital improvements, (xii) expenses incurred for securing the Facility that Owner has approved in advance, (xiii) telephone and communication charges for Operator's employees at the Facility and for operations and maintenance of the Facility, (xiv) travel and entertainment expenses of Operator's employees needed and necessary for operation and maintenance of the Facility, (xv) cost of employee uniforms and identification, (xvi) exterminator and trash removal costs, if applicable (xvii) computer, software, and hardware costs directly related to operation and maintenance of the Facility, (xviii) utility expenses at the Facility (to include, gas, water, sewer, electricity, and broadband/internet), (xx) audit and accounting fees for operation and maintenance of the Facility, (xxi) all bond and insurance costs, including but not limited to personal property, general liability, professional liability and worker's compensation insurance, (xxii) commissions and all other fees payable to third parties pursuant to agreements with vendors or third-parties approved by Owner (e.g. commissions relating to food, beverage and merchandise concessions services and commercial rights sales), (xxiii) costs incurred by Operator to settle or defend claims asserted against Operator arising out of its operations at the Facility on behalf of Owner, but only if such claims did not arise out of or were caused in any way by the acts or omissions of Operator or any of Operator's agents, servants, employees, officers, representatives, or contractors, regardless of whether intentional, negligent, or otherwise; and (xxiv) loss, costs, damage, liability and any other obligations arising under or incurred under Service Contracts and other agreements relating to Facility operations, but only if the same was approved by the Owner in advance and did not arise out of or were in any way caused by the acts or omissions of Operator or any of Operator's agents, servants, employees, officers, representatives, or contractors, regardless of whether intentional, negligent, or otherwise. The term "Operating Expenses" does not include debt service on the Facility or Capital Expenditures (all of

which shall be the responsibility of the Owner). All operating expenses are subject to approval by Owner in the annual Operating Budget, with such approval to occur prior to commencement of the Agreement and prior to January 1 of each succeeding year thereafter during the pendency of this Agreement or any extension thereof. The Operating Budget may be amended during the course of a year upon mutual written agreement of the parties. Owner is entitled to receive from Operator, and Operator shall forthwith provide to Owner upon its request, any and all information in the possession of Operator that Owner reasonably believes it needs in order to assess, evaluate, or otherwise consider in conjunction with the process to review and consider approving the Operating Budget, any "Operating Expenses," and/or any amendment to the "Operating Budget" or for purposes of evaluating a status of this Agreement.

Operating Year: Each twelve (12) month period during the Term, commencing on January 1 and ending on December 31, provided that the first Operating Year shall be a shortened year commencing on the Commencement Date and ending on December 31st of that year.

Operations Manual: The document has been developed by Operator, which shall contain terms regarding the management and operation of the Facility including detailed policies and procedures to be implemented in operating the Facility, as agreed upon by both the Owner and the Operator.

Operator: The term "Operator" shall have the meaning ascribed to such term in the Recitals or Preamble to this Agreement.

Owner: The term "Owner" shall have the meaning ascribed to such term in the Recitals or Preamble to this Agreement.

Regulatory Approvals: All applicable governmental or regulatory approvals, authorizations, consents, licenses or permits.

Revenue: All revenues generated by Operator's operation of the Facility, including but not limited to event ticket proceeds income, rental and license fee income, merchandise income, gross food and beverage income, gross income from any sale of Commercial Rights, gross service income, equipment rental fees, box office income, and miscellaneous operating income, but shall not include event ticket proceeds held by Operator in trust for a third party and paid to such third party.

Revenue Generating Contracts: Vendor, concessions and merchandising agreements, user/rental agreements, booking commitments, licenses, and all other contracts or agreements generating revenue for the Facility and entered into in the ordinary course of operating the Facility.

Service Contracts: Agreements for services to be provided in connection with the operation of the Facility, including without limitation agreements for consulting services,

ticketing, web development and maintenance, computer support services, FF&E purchasing services, electricity, steam, gas, fuel, general maintenance, telephone, staffing personnel including guards, ushers and ticket-takers, extermination, stage equipment, fire control panel and other safety equipment, snow removal and other services which are deemed by Operator to be either necessary or useful in operating the Facility and not otherwise excluded herein or required to be pre-approved or assumed by the Owner.

Taxes: Any and all governmental assessments, franchise fees, excises, license and permit fees, levies, charges and taxes, of every kind and nature whatsoever, which at any time during the Term may be assessed, levied, or imposed on, or become due and payable out of or in respect of, (i) activities conducted on behalf of the Owner at the Facility, including without limitation the sale of concessions, the sale of tickets, and the performance of events (such as any applicable sales and/or admissions taxes, use taxes, excise taxes, occupancy taxes, employment taxes, and withholding taxes), or (ii) any payments received from any holders of a leasehold interest or license in or to the Facility, from any guests, or from any others using or occupying all or any part of the Facility.

Term: The term "Term" shall have the meaning ascribed to such term in Section 5.1 of this Agreement.

ARTICLE 2 EQUIPMENT; CAPITAL IMPROVEMENTS / EXPENDITURES; USE OF FACILITY

2.1 **Planning for Capital Improvements / Expenditures.** While Owner understands there may be required Capital Improvements needed from time to time to bring the facilities to a standard which will allow Operator to collect reasonable fees for facility use, Operator acknowledges and agrees that the general layout of the Facility, number, sizes, and types of fields and playing surfaces, location and number of concession pavilions and areas, fields, and other amenities and associated infrastructure, and the size and location of parking areas and all other aspects of each complex that comprise the Facility at the time of execution and for the foreseeable future are attractive and marketable at such time and are further satisfactory and adequate for purposes of Operator being able to provide the services set out and contemplated herein in accordance with this Agreement. Operator shall cooperate and coordinate with Owner according to Owner's time lines in the furnishing of data and justification for budgeting for capital improvements / expenditures, giving recognition to the Owner's budget restrictions, and shall make its best effort to enable Owner to conform to the budget pertaining to capital expenditures, except where additional capital expenditures are required in the case of emergency. Operator understands and acknowledges that Owner's fiscal year is October 1 to September 30 and that Owner formulates and assesses a budget for the forthcoming fiscal year starting in June and with a budget adopted no later than September 15 each year. Operator further understands and agrees that it will continually and timely provide Owner with notice of any capital improvements or repairs that need to be completed by Owner in order to abate, remedy, or address any dangerous conditions that Operator has knowledge of or should reasonably have discovered in its usual and ordinary provision of

services under this Agreement, and that such notice will be provided in accordance with the notice provisions set forth elsewhere herein. Operator also understands and agrees that it will provide timely notice to Owner of any capital improvements that Operator believes should be addressed and considered by Owner in order to assist Operator in its provision of services and performance of its duties under this Agreement or for Owner's better use of the Facility.

2.2 Machinery, Equipment, Vehicles, and Tools.

Operator will use whatever vehicles, machinery, equipment and tools it determines are needed and/or necessary for it to perform and provide services under this Agreement, regardless of whether such vehicles, machinery, equipment, or tools are made available or provided to it by Owner as part of this Agreement or otherwise, with all such vehicles, machinery, equipment, and tools used by Operator in the performance of its duties and provision of services under this Agreement to be under Operator's exclusive control at all times. It is agreed and acknowledged that Operator shall retain sole control and possession thereof, regardless of whether such vehicles, machinery, equipment, and tools are owned, leased, or borrowed by Operator or otherwise titled in the name of the Owner and regardless of effect of this Agreement or the contractual relationship of the parties. It is also acknowledged and agreed that machinery, equipment, vehicles, and tools to be made available for Operator's use by Owner under this Agreement, and as part of the consideration herein, shall include what is set forth and described in Exhibit "C" attached hereto. All vehicles to be used by Operator and owned by Owner shall have decals placed on the sides and rears of these vehicles to state that the same are operated by Operator, with the exact wording and placement of these decals to be approved by the Owner. All real property and improvements located thereon, and all personal property, vehicles, machinery, equipment, and tools owned by the City at the time of execution of this Agreement shall continue to be owned by the City regardless of effect of this Agreement, unless the City has elected to cede ownership to a third-party. Operator shall be responsible for all vehicles, machinery, equipment, and tools needed or necessary for installation, servicing, use, operation, and maintenance of the same, as may be needed or necessary by Operator to perform and provide services under this Agreement. Owner shall also have no responsibility for maintenance, service, repairs or insurance coverage of such vehicles, machinery, equipment and tools. Owner shall also not be responsible for capital expenditures for any property owned by Operator. It is further agreed and acknowledged that Operator shall not cause to be placed or in effect any encumbrance, lien, or judgment against the Facility or any parts thereof and/or against any property, materials, supplies, machinery, equipment, vehicles, or tools owned by Owner.

2.3 Miscellaneous Equipment, Machinery, and the Like; Computers and E-Mail Addresses.

Operator shall be responsible for providing its employees whatever personal protection equipment it deems is necessary or needed under the circumstances during the pendency of this Agreement, including, but not limited to, boots, raingear, safety vests, medical supplies. Operator is further responsible for any and all uniform expenses (including laundry service for uniforms and City's Director of Leisure Services shall

approve uniforms). Operator shall further provide and utilize all safety devices and equipment, including, but not limited to, cones, signage and barricades. Operator shall further provide at its own expense all equipment, machinery, vehicles, and tools necessary to provide and perform under this Agreement, with the exception of what may otherwise be specifically noted in this Section or Section 2.2 herein. It is further acknowledged by Operator that Operator shall provide at its own expense all radios, cell phones, office supplies, computers, and the like, in connection with the carrying out of its duties and obligations and to perform under this Agreement. Operator shall assign all of its employees e-mail addresses that can be readily utilized by Owner in connection with communications, work, and services under this Agreement. None of Operator's employees will have City email addresses, nor will they have access to any software programs under license to City

2.4 Special Use by Owner.

As part of this Agreement and the consideration herein, Operator shall allow Owner to use vehicles, machinery, equipment and tools owned by Operator should the Agreement be terminated or canceled by Owner for cause or if the Operator files for bankruptcy, for a time period of up to sixty (60) days following the date thereof and Operator acknowledges that the Owner will thereupon be given a contingent assignment of all such vehicles, machinery, equipment, and tools for the proscribed time period in addition to the ability to avail itself of any and all other remedies thereunder. Without waiving or limiting any of its immunities or defenses and upon proper adjudication, Owner would be responsible for any liability or claims of liability resulting from its special use by Owner of the vehicles, machinery, equipment and tools owned by Operator under this Section.

2.5 Use and Ownership of Facilities.

As part of this Agreement and the consideration herein, Owner hereby gives Operator as its contract agent non-exclusive use of the Facility as reasonably required for Operator to execute its duties and provide services to the City under this Contract. Such use shall be specifically limited for that required or permitted under the Contract and for City's benefit only. The facilities provided to Operator according to this section are (or shall be) specifically identified under Exhibit "B" annexed hereto.

(a) **Ownership of Facility, Data, Equipment and Materials.** Any and all data, equipment, tools, machinery, and materials furnished or made available for use by Owner to Operator or acquired by Operator as an Operating Expense shall remain the property of Owner and shall be returned to Owner when no longer needed by Operator to perform under this Agreement or at the end of this Agreement, whichever occurs first. Notwithstanding the above, Owner shall not have the right to use any third-party software licensed by Operator for general use by Operator at the Facility and other facilities managed by Operator, the licensing fee for which is proportionately allocated and charged to the Facility as an Operating Expense; such software may be retained by Operator upon expiration or termination hereof. Furthermore, Owner recognizes that the Operations Manual to

be developed and used by Operator hereunder is proprietary to Operator and shall belong to Operator at the end of the Term; Owner shall not use or maintain copies thereof upon the end of the Term.

(b) **Right of Use by Operator.** The Owner hereby gives Operator the right and license to use the Facility for the Term, and Operator accepts such right of use, for the strict and limited purpose of performing the services herein specified, including the operation and maintenance of all physical and mechanical facilities necessary for, and related to, the operation, maintenance and management of the Facility.

(c) **Operator's Use of Its Staff.** Operator shall have the right to utilize its employees as needed to support Operator's performance of services under this Agreement and any amendment thereto.

(d) **Observance of Agreements.** The Owner agrees to pay, keep, observe and perform all payments, terms, covenants, conditions and obligations under any leases, bonds, debentures, loans and other financing and security agreements to which the Owner is bound in connection with its ownership of the Facility.

2.6 **Restriction on Use of City Property.**

All property owned by or belonging to Owner (the City) and utilized by Operator under this Agreement, including all vehicles, equipment, machinery, tools, fixed assets, fixtures, infrastructure, utilities, structures, and real estate, shall be used by Operator and its employees exclusively and solely in the operation and maintenance of the Facility or otherwise in accordance with the scope of this Agreement for the Owner, and for no other work or use by Operator or its employees.

ARTICLE 3 SCOPE OF OPERATOR'S SERVICES

3.1 **Exclusive Operator of Facility.**

(a) Owner hereby engages Operator during the Term to act as the sole and exclusive operator of the Facility, subject to and as more fully described in this Agreement, and, in connection therewith, to perform the services described herein and in Exhibits A and B attached hereto.

(b) Operator hereby accepts such engagement, and shall perform the services described herein, subject to the limitations expressly set forth in this Agreement.

3.2 **Limitations on Operator's Services.** Operator's provision of services under this Agreement are contingent upon and subject to the Owner paying it the base compensation required hereinunder. Operator shall not be considered to be in breach or default of this Agreement and shall have no liability to the Owner or any other party, in

the event Operator does not perform any of its obligations hereunder due to failure by the Owner to timely pay it the base compensation required hereinunder.

3.3 **Provision of Services; Generally.** In performing the services herein required of Operator, it is covenanted and agreed, as follows:

(a) Operator shall hire, train, employ and supervise sufficient employees and management personnel to perform services required under this Agreement. Operator agrees to use reasonable and prudent judgment in the selection and supervision of its personnel. It is agreed, however, that the employee staff, shall include, but not be limited to, personnel or positions identified in Exhibit "D," with necessary qualification and training to perform the standards of work required for each said employee position. An organizational chart, a list of said Key and Essential positions, minimum compensation rates, educational requirements, and detailed job descriptions is annexed hereto as Exhibit "D" and made a part hereof. All Facility staff and other personnel shall be engaged or hired by Operator in its sole discretion, except that Owner shall preapprove the employment of Key and Essential positions, and shall be employees, agents or independent contractors of Operator, and not of the Owner. Operator shall select employees, in its sole discretion but subject to Owner's right to approve the Operating Budget. Owner specifically agrees that Operator shall be entitled to pay its employees, as an Operating Expense, those benefits in accordance with Operator's then current employee manual, which may be modified by Operator from time to time in its sole discretion. A copy of the Operator's current employee manual and any Facility specific employee manual supplement shall be provided to Owner within thirty (30) days of execution of this Agreement and amendments and supplements thereto shall be provided to Owner at the time they go into effect. The City shall approve Key and Essential personnel as listed. If additional personnel are needed to meet the requirements of this Contract, Operator shall submit a separate list of those personnel and corresponding wage rates with Price Proposal. Hiring of the General Manager by Operator requires the prior approval of the Owner, which approval shall not be unreasonably withheld or delayed; provided, however, in the event of a vacancy in the General Manager position, Operator may, upon notice to the Owner, temporarily fill such position with an interim General Manager for up to ninety (90) days without the necessity of obtaining the Owner's approval. The General Manager will have general supervisory responsibility for Operator and will be responsible for day-to-day operations of the Facility, supervision of employees, and management and coordination of all activities associated with events taking place at the Facility.

(b) Operator shall minimally maintain the total number of positions as set out in Exhibit "D." In the event a Key and Essential position in Exhibit "D" becomes vacant, the Operator shall fill the same in a commercially reasonable and timely manner, but not to exceed ninety (90) days for Key and Essential positions from the date such positions become vacated or vacant or one-hundred and twenty 120 days for non-Key and Essential positions from the date such positions become vacated or vacant, and will not use lack of staffing as an excuse for non-

performance of its obligations under this Agreement. Upon request of Owner, Operator shall provide Owner records of personnel status to substantiate staffing. Operator shall reimburse the Owner at the minimum rate listed in Exhibit "D" plus 50% per work day for each unfilled position once the allowable working days after termination or position vacancy has expired. The City shall deduct this amount from the monthly retainage and final pay application.

(c) Operator shall assume sole responsibility for cost of labor and benefits of all employees required to perform services under this Agreement and these employees shall be employees of Operator and not the City.

(d) All employees of Operator who provide services under this Agreement shall be competent, knowledgeable, and experienced. Operator shall perform work planning and scheduling for the staff.

(e) Operator shall obtain and keep current any and all business, professional and/or privilege licenses required by Federal, State or Local law or regulation to perform the services to be provided to City under this Agreement. Operator's staff shall possess all required licenses, including, but not limited, to driver's license, herbicide license, etc. to perform the work under this Contract.

(g) Operator is committed to promoting a Drug Free workplace. To this end, all of its employees shall pass a drug screen and a criminal and sexual predator background screening, and Operator shall implement and adhere to a drug/alcohol screening program that all employees are subject to and is consistent with state and federal law. This program shall include policies for disciplinary action, including dismissal for failure of drug/alcohol tests. To the extent permitted by law, Operator's drug / alcohol screening program shall minimally include pre-employment tests and reasonable suspicion testing. To the extent permitted by law, Operator's drug / alcohol screening program shall also minimally include pre-employment tests.

(h) Operator shall have a staff member designated and trained as the safety officer who shall be a full time position, and shall report directly to the Manager if such position is not the Manager, as shown in the organizational chart included as Exhibit "D."

(i) Operator shall perform comprehensive background checks for each of its employees prior to hiring the same, to minimally include, checks that assess, evaluate, and confirm criminal record and legal status and, for management-level employees and Key and Essential positions, these checks will also include education verification, employment verification, and, if applicable, licensing verification.

(j) Nothing contained in this Contract shall limit or excuse the Operator's responsibility and liability related to its employee's qualifications for and performance of duties assigned under this Agreement. It is agreed and understood

that Operator alone controls the work of Operator's employees, to include the manner, method, and means used by Operator's employees in the provision of services under this Agreement.

(k) Owner shall be entitled to employ or re-hire any person who was previously employed with the Owner for any period of time within twelve (12) months of execution of this Agreement (prior to and after execution of the same) without any penalty, payment of any monies to Operator, and without having to receive or obtain any consent or permission from the Operator. In the event of termination of this Agreement for convenience by Owner, or in any case during the pendency of this Agreement where Owner expresses an interest in hiring Operator's employee(s) (those employees who were not employed by Owner within twelve (12) months of execution of this Agreement), Operator reserves the right to agree or deny such a request. In the event that Operator elects to permit Owner to hire Operator's employees in such circumstances, Owner shall provide the Operator with a one-time fee (the "Recruitment Fee") equal to three (3) month's gross salary and benefits with the Operator. In any of these events described, the Operator's employee would not retain the Operator's intellectual material in any future employment.

3.4 **Expense and Cost of Service Obligation of Operator.** Certain costs of the services specified in Exhibit "E" are to be incurred and paid by Operator, which costs were heretofore determined to be reasonable expenses for operation and maintenance of the Facility. No materials purchased by Owner shall be used (on credit system or otherwise) by Operator or Owner except for the benefit of City under this Agreement in performing the services herein required of Operator.

3.5 **Other Obligations and Services by Operator.**

(a) Operator shall document all materials and parts and expenses incurred on behalf of the Owner or otherwise for purposes of provision of services under this Contract and this information shall be contained in the monthly reports required hereunder and available to Owner at any other time upon request.

(b) Operator shall provide twenty-four (24) hour per day access to the Facility for Owner. Visits may be made at any time by any of Owner's employees. The Owner shall provide keys for the Facility to the Operator. On a continuing basis, as a service under this Contract, Operator shall provide professional management assistance and risk management assistance to Owner to reduce the cost of operations and maintenance of the Facility throughout the term of this Contract.

(c) Operator shall exercise and pursue all reasonable means and efforts to market the Facility for events to be held at the Facility, with primary emphasis placed on events that draw visitors and participants from outside of the local

region (defined as anywhere within 100 miles of the Facility). Such an emphasis, however, is not to make the Facility or any parts thereof being accessible and available for local use or for events that draw visitors and participants within the local region. Operator understands and acknowledges that one of the driving forces for this Agreement is Operator's experience, expertise, and knowledge in the field of overseeing, coordinating, managing, scheduling, marketing, and attracting national tournament events and which would create a positive impact for the Owner's economy. It is therefore understood by the parties that while Operator shall have discretion to attract, schedule, oversee, coordinate, market, manage, and run tournaments and associated events at the Facility, the Owner maintains and possesses the right to object to any such event without reason or cause at any time. Operator shall provide Owner an updated schedule showing all tournaments and events scheduled at the Facility at least once a quarter and shall provide the same to the Owner at any time upon request. This scheduling shall include the name of the event, the name of the promoter or principal contact, contact information for the promoter or principal contact for the same, dates for the event, a description of the type of event, with such description to describe the expected age and gender of participants, and the amount of field, space, or turf space reserved or scheduled for each such event. This information shall be provided to Owner in an accessible and readable format agreeable to Owner.

(d) Operator shall provide a "post-event" report to Owner within thirty (30) days of completion of each tournament or other event held at the Facility. Such report shall minimally include the following information: (1) the name of the event; (2) the name of the promoter or principal contact and contact information for the promoter or principal contact for the same; (3) dates when the event was held; (4) a short description of the type of event, with such description to describe the number of teams or participants that attended the event and the age and gender of participating teams or participants; (5) the amount of field, space, or turf space used for the event; (6) the hours (or time) used for the event each day of the event; (7) a detailed description of any incident that occurred during the event on any property of the Facility, to include, but not be limited to, name of person or persons involved, the circumstances of the incident, the location of the incident, the names and contact information for all witnesses to the incident, photographs showing location of the incident prior to any remedial work occurring to the incident scene, which remedial work requires approval of the Owner before occurring; (8) a report of the concessions that attended or were utilized for the event as well as gross revenues received by the facility from the event and for each type of concessions utilized and the names and contact information for all such concessionaires or vendors in attendance at the event; and (9) estimated attendance at the event, to be minimally based on any admission tickets sold, whether admission or tickets were charged or collected for the event and, if so, how many tickets were distributed / sold and the gross revenues received associated therewith. This information shall be provided to Owner in an accessible and readable format agreeable to Owner. Owner shall have the right to have Operator provide additional information to be included in a "post-event" report.

(e) Operator agrees and understands that Owner desires to continue to allow local use of the Facility when not in conflict with events and tournaments, especially for weeknight (Mondays through Thursdays) local leagues, training sessions, practices, and scrimmages / games, and Operator agrees and understands that while Owner retains the ultimate authority with respect to scheduling of the Facility, the same will be exercised on recommendations from the Operator, and unless Owner exercises this authority, Operator has the authority to schedule events in accordance with this Agreement. Owner agrees to be reasonable in its expectations for scheduling "local use."

(f) Operator shall maintain all turf and grass surfaces at a high, professional level that the public, participants, guests, and Owner have come to experience at the Facility. It is understood that such maintenance may require rotation of fields on occasion or the occasional closing of the artificial turf baseball/softball fields, which Operator shall first coordinate with and which is subject to prior approval of the Owner. Operator understands the Owner may inspect any aspect or part of the Facility at any time, with or without the presence of Operator. Such maintenance of turf and grass surfaces includes sub-surface maintenance in addition to surface maintenance and Operator shall prepare and provide a maintenance schedule for all turf, grass, and dirt surfaces at the Facility and provide the same to the Owner within thirty (30) days of execution of this Agreement and with an updated such schedule at any time upon reasonable notice and request of Owner. Owner shall have the right to have Operator to provide and include specific information in this report. It is understood and acknowledged by Operator that the turf, grass, and dirt surfaces of the Facility are vital and important assets owned by the Owner and which affect the use, operation, and marketing of the Facility. Owner is committed to providing Capital Improvement funds, as available and deemed by it to be necessary, in order to expand and/or change the playing surfaces, provided the need for the same is not due to or because of the acts or omissions of Operator or its employees, agents, or contractors, intentional, negligent, or otherwise.

(g) Operator shall warn the public and all guests, invitees, and licensees to the Facility of known and reasonably known dangerous conditions associated with any part or aspect of the Facility. Operator shall also promptly take reasonable measures to safeguard and protect against such conditions.

(h) Operator shall operate a computerized inventory management system to track materials and supplies (indoor, outdoor and storage yard) used for this Contract. The Owner may conduct -inventory inspections at times mutually agreeable to Operator, for which Operator shall cooperate to make available and comply within at least ten (10) working days of a request for same being made by Owner.

(i) Operator understands and acknowledges that benchmarks and key performance indicators, which are set out in Exhibit "H" hereto, are significant parts of this Agreement and of significant importance to the Owner, and Operator

agrees to use its best efforts to meet or exceed such benchmarks and to work with and cooperate with the Owner in ensuring that key performance indicators are properly complied with herein.

Commented [JB1]: As of January 29, 2024, these have not yet been received from SFM.

ARTICLE 4 COMPENSATION

4.1 **Annual Base Compensation Fee.** In consideration of Operator's performance of its services hereunder, Owner shall pay Operator those payments as further set forth in Exhibit "B" attached hereto.

4.2 **Annual Base Fee.** The base fee to be paid by Owner to Operator is agreed hereby to provide for the administration and compensation ("Base Fee") according to the intent of this Agreement, certain items of responsibility may be agreed to be transferred from one party to another, and that the annual Base Fee in such instance(s) shall be equally adjusted so as not to increase or decrease the total cost of services and expenses to Owner from the Agreement. This Base Fee includes all costs of labor and associated benefit items as well as all incidentals and related expenses and costs, as delineated or described in Exhibit "E" hereto and with the understanding that the Operator shall be solely responsible for the ordinary maintenance and servicing (but not significant repairs or replacement, unless otherwise required elsewhere in this Agreement) of all equipment, machinery, tools, and vehicles used by it in the performance of this Agreement at its own expense and liability. The first year for which the annual Base Fee shall apply begins on the "commencement date" of the Contract and expires on September 30, 2024, and each succeeding year of the Contract for purposes of annual Base Fee shall cover the twelve (12) month period occurring from October 1 to September 30.

4.3 **Payment of Annual Base Fee.** The Base Fee for the then current year shall be due and payable subject to the schedule of periodic payments outlined in Exhibit "G" hereto, and shall be in response to invoices or pay applications submitted to the City's Director of Leisure Services, or designated representative on the last day of the month for each month that services are to be provided, less monthly retention amounts for quality and performance assurance as required by this Agreement and less, if any, equipment damage adjustments. It is further agreed that for the first three (3) months of the first calendar year of the Term (February, March, and April of 2024), that the monthly payments for each such month shall be paid to Operator in equal bi-weekly installments.

4.4 **Change in Work.** Owner may make changes in the work, provided the changes are reasonably within the scope of this Agreement, and Operator shall expeditiously perform the changes as directed.

4.5 **Retained Compensation to Assure Achievement of Quality Response and Standards.**

(a) **Purpose of Retention of Compensation.** The purpose for Owner's retention of compensation is to assure that Operator has achievement and incentive standards for performance in the areas of customer satisfaction, quality of work,

production and timely response, and systematic routine maintenance, and that the Owner has applicable benchmarks to measure contract performance.

(b) **Retention of Compensation.** From the Annual Base Fee to be paid by City to Operator under this Contract, Owner shall retain a total of **five percent (5%)**, by retention from each monthly compensation fee payment one twelfth (1/12) of the annual retention amount. Said retention from monthly payments shall commence with the monthly base fee payment due for the first month of the annual period of this Contract beginning on February _____, 2024, (commencement date). Retention from monthly base fee payments shall continue in the same amount each month during the remainder of the Term of this Agreement.

(c) **Penalty for Failure to Timely/Properly Perform Work / Service.** In the event Operator does not timely or properly perform or complete work/service required under this Agreement, the Owner, as approved by the City's Director of Leisure Services, may deduct monies in the amount(s) set out in Exhibit "H" attached hereto at the rates set out therein, with such fees to assessed on a daily basis according to benchmark quality, requirements, and/or standards set out, referenced, or adopted in this Agreement or in Exhibit "H" attached hereto.

(d) **Disposition of Annual Retention Amount.**

1) **Audit Review Authority.** A CPA or other qualified person or firm (herein "auditor") employed by the Owner at the expense of the Owner will annually perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds.

2) **Measurement of Performance Related to Standard Benchmark Criteria and Quality Standards.**

(a) **Customer Satisfaction.** Each six (6) months a customer satisfaction survey will be completed by the Owner or its agent at the Owner's request based upon service requests that were completed during the preceding six (6) months' period. For the survey, customers will be contacted at random to determine the satisfaction rate with a 95% level of confidence. A copy of this survey is attached as Exhibit "I". In addition, Customers shall be given the opportunity to provide satisfaction perspectives via an independent telephone survey company, such as Qualistics. The overall satisfaction score shall be calculated by the average of the total results of the three surveys.

(b) **Response Time/Production Time.** Using the table of benchmarks for the problem corrected and the time parameters set out in this Agreement, Owner's inspector will determine by

random inspection or otherwise if operations and maintenance required under this Agreement and any service requests were completed as indicated within the benchmark time allocated for the problem. Response and production time shall be determined as specified on attached exhibits.

(c) **Quality of Work.** Owner's inspector will determine by random inspection or otherwise if operation and maintenance of the Facility and its parts were completed according to Owner's quality standards and benchmarks and in accordance with or in response to service requests or inquiries from the Owner to Operator.

(d) **Routine Maintenance.** The measurement for these services shall be determined by the Owner's inspector reports for each routine maintenance item according to the benchmarks established in the attached exhibits or within the parameters otherwise stated herein.

3) **Annual Performance Audit Report.**

(a) **Annual Report.** Using the auditor's satisfaction reports and the Owner's inspection reports determined according to subsection 2), paragraphs (a) through (d) in this section, the City's Leisure Services Director, Owner's Director of Finance and Accounting, and auditor shall present to the Owner's Mayor and City Council and to the Operator an Annual Performance Audit Report (herein "The Annual Report") within one hundred and eighty (180) days after the last day of the first annual period being reported. If the Annual Report is not disputed in writing by the Operator or the Owner on or before thirty (30) days after it is presented to the Operator and the Owner, it shall be deemed accepted as presented. If disputed by the Operator, the Director of Leisure Services shall review disputed claims and make final recommendation to the Mayor and City Council.

(b) **Payment of Retained Fees.** The disposition of the retained base fees during the annual period of the Annual Report shall be determined by the auditor and included in the report on the basis of the Retainage Distribution Matrix shown in Exhibit "M". According to the report, the percent of retained fees earned by Operator for the annual period computed according to the Matrix shall be paid to the Operator on or before ninety (90) days after the Annual Report is accepted by the parties.

4) **Mitigation of Deductions for Performance Deficiencies.**

(a) **Force Majeure.** A “force majeure” will exist only if performance under this Contract is impossible; it does not occur if performance is frustrated. A failure to perform caused by rain or severe weather conditions, or other force majeure events beyond the control of the Operator and not typically found to exist at such time in the “relevant area” that directly cause the Operator to fail to perform shall not be included in measuring performance. For purposes of this Paragraph, “relevant area” is defined to be the City of Gulfport, Mississippi. In order to avail itself of this Paragraph, Operator must substantially demonstrate that there was a causal connection between the failure to perform and the subject event(s) or condition(s) and that they had taken all reasonable steps to avoid the operation or effect of this Paragraph.

5) **Disputes of Fact.** Any dispute concerning questions of fact that may affect the measurement of Operator’s performance shall first be considered by the Director of Leisure Services and the Operator. If the dispute is not thereby resolved, then it shall be arbitrated and decided by the City Attorney or his designated Assistant. The Director and Operator may agree on some other person to act as arbitrator in lieu of the City Attorney. The Operator shall not waive its right to legal action and assertion of its claims by virtue of arbitration herein provided. However, the decision of the arbitrator as set out in this sub-section shall take effect immediately, and shall continue in effect until it is reversed or abated by adjudication of a Court having jurisdiction, or unless the decision is stayed by agreement of the Owner and the Operator.

ARTICLE 5 TERM; TERMINATION

5.1 **Term.** The term of this Agreement (the “Term”) shall begin on February 1, 2024, and shall expire (unless sooner terminated as herein provided or permitted by law or extended by Operator pursuant to Numerical Paragraph 5.6) on February 1, 2028. Notwithstanding anything to the contrary herein, Owner’s engagement of Operator as provided in this Agreement and Operator’s acceptance of such engagement are each expressly subject to and conditioned on Operator’s submission and presentation to Owner of a draft Operating Budget and associated pro forma and “Business Plan” (as referenced in Exhibit “A” hereto) for the first year (twelve (12) consecutive month) of the Term (February 1, 2024, through February 1, 2025), and Owner’s approval of the same, within thirty (30) days of the execution of this Agreement. If Owner does not approve Operator’s draft Operating Budget, or if Operator shall fail to provide Owner with the required documents and information within the stated period of time, this Agreement shall be null and void and Operator shall retain the amount of base compensation paid to it or to be paid to it for the first thirty (30) days of this first year of the Term, as full compensation for consulting services in preparing the draft Operating Budget and associated information and documents related thereto, all to which

the Owner have shall have access to and the ability to rely on and utilize. If Operator does not provide all of the required information and documents to Owner within thirty (30) days of execution of this Agreement, Operator shall not be entitled to any compensation under this Agreement and any monies previously paid to it shall be returned or re-paid to Owner within sixty (60) days of execution of the Agreement.

5.2 Termination. This Agreement may be terminated at any time by mutual consent of the parties, provided that such consent to terminate is in writing and is signed by the Owner and Operator. This Agreement may also be terminated by Owner or Operator, with or without cause, at any time by providing the other party with written notice on or before the date such terminating party desires to terminate this Agreement (the "Termination Date").

(a) **For Owner's Convenience:** Owner shall have the right to terminate this Agreement without reason or cause subject to Section 5.3 herein.

(b) **For Operator's Convenience:** Operator shall have the right to terminate this Agreement without reason or cause upon six (6) months' written notice to Owner.

(c) **For Cause by Owner:** Owner shall have the right to terminate this Agreement for cause at any time. Upon termination by Owner for cause, Operator shall promptly vacate the Facility and no fee or other compensation, damages or lost profits related to such termination shall be due or payable to Operator. Cause for termination shall include, but not be limited to, a material misrepresentation made by Operator regarding or relating to its procurement of this Agreement, whether in the negotiation phase or otherwise, or its performance under the Agreement, the arrest of any of Operator's employees assigned to the Facility and related in any way to Operator's provision of services under this Agreement scope of services herein, audited findings of any impropriety that involve Operator or any of its employees, agents, contractors, vendors, or officials relating to or involving the services Operator is to provide under this Agreement, and breach of any material provision in this Agreement, Operator's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Owner detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Owner shall not be entitled to terminate for cause where Operator shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and continuously pursue that cure to a successful completion within sixty (60) days after that notice.

(d) **For Cause by Operator:** Operator shall have the right to terminate this Agreement for cause at any time. Termination for cause by Operator shall be

contingent upon Operator promptly vacating the Facility and taking nothing of value from Owner without Owner's written permission. Operator expressly waives any possessory lien rights or right of set-off it might have against any of Owner's property or assets. Cause for termination under this sub-paragraph (d) shall include, but not be limited to, Owner's (i) repeated failure to timely pay Operator base compensation that is due and owing to Operator; and (ii) Owner's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Operator detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Operator shall not be entitled to terminate for cause where Owner shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and continuously pursue that cure to a successful completion within sixty (60) days after that notice.

5.3 **Termination Without Cause.**

(a) Upon termination by the Owner without reason or cause as set out in Section 5.2(a), above, Owner shall pay to Operator a termination fee ("Early Termination Fee") on the Termination Date that is equal to **Three Hundred Fifty Thousand Dollars (\$350,000.00) as a stipulated sum and which shall serve as a fee for the Owner to exercise this option.** Payment of such fee does not extinguish, waive, release, or in any way limit or preclude Owner from being able to pursue any and all remedies associated with any breach of the Agreement by Operator from seeking any other relief related to this Agreement.

~~(b) — Upon termination of this Agreement by Operator without reason or cause as set out in Section 5.2(b), above, Operator shall pay to Owner a termination fee "Early Termination Fee" on the Termination Date that is equal to Seventy-Five Thousand Dollars (\$75,000.00) as a stipulated sum and which shall serve as a fee for the Operator to exercise this option. Payment of such fee does not extinguish, waive, release, or in any way limit or preclude Operator from being able to pursue any and all remedies associated with any breach of the Agreement by Owner or from seeking any other relief related to this Agreement.~~

5.4 **Effect of Termination.** Upon termination or expiration of this Agreement for any reason, (i) Operator shall promptly discontinue the performance of all services hereunder, (ii) the Owner shall promptly pay Operator all fees due Operator up to the date of termination or expiration (subject to proration if the Term ends other than at the end of the Operating Year), (iii) Operator shall make available to the Owner all data, electronic files, documents, procedures, reports, estimates, summaries, and other such information and materials with respect to the Facilities as may have been accumulated by Operator in performing its obligations hereunder, whether completed or in process, and (iv) without any further action on part of Operator or Owner, the Owner shall, or shall cause the successor Facility manager to, assume all obligations arising after the date of such termination or expiration, under any Service Contracts, Revenue Generating Contracts, booking commitments and any other Facility agreements entered into by Operator in

furtherance of its duties hereunder, provided the same were previously approved by Owner. Notwithstanding the foregoing, Operator is under no duty to provide certain proprietary confidential materials or intellectual property to the Owner, including but not limited to national benchmarking formulas, key performance indicators reports, employee manuals, employee training materials, employee performance evaluations, financial forecasting formulas, Operator's internal databases or contact lists, Operator's operations manuals, and/or other intellectual property developed by and maintained by the Operator and which it may use in its regular course of business to provide services to clients similar to Owner, excluding, however, anything specific to, or customized for, Owner or its Facility. Any obligations of the parties that are specifically intended to survive expiration or termination of this Agreement shall survive expiration or termination hereof.

5.5 **Lease Agreement Termination.** It is agreed and understood that any lease agreement entered into by the parties and related to or involving the Owner's lease of real property or any parts thereof or any office space or of municipal property is subject to this Agreement and that any termination of this Agreement, unless otherwise agreed to by the parties in writing, shall terminate all such lease agreements at the same time as the effective date of termination of this Agreement.

5.6 **Cessation of City's Obligation As a Matter of Law.** The Governing Authority of the Owner elected for a term of office beginning in July 2025 may act to renegotiate or cease funding of this Contract with or without cause at any time after officially commencing to serve its term of office, or may otherwise void this Agreement. Unless and until official action, if any, to renegotiate, terminate, or void this Contract is taken by the newly elected Governing Authority, and reasonable notice is given by City to Operator thereof, said Contract shall remain in full force and effect until expiration of the Term provided herein.

5.7 **Extension.** The Operator may be granted and avail itself of **an extension of two (2) years (February _____, 2028, to February _____, 2030)**, provided Operator provides the Owner with written notice of an intent to extend, which must be provided to Owner no less than 120 days prior to **expiration of the base Term on February _____, 2028**. Owner has the right to reject such an extension request within thirty (30) days of receipt of Operator's notice of intent to extend.

ARTICLE 6 GENERAL OBLIGATIONS OF OWNER

6.1 **Provision for Use of Facility, Vehicles and Equipment.** As part of this Agreement and the consideration herein, Owner shall provide for Operator's use strictly for provision of services required under this Contract, those tools, equipment, machinery, and vehicles as provided and conditioned in Article 2 above, and set out in Exhibit "C" hereto or elsewhere in this Contract, as well as the Facility (excluding those areas set forth and described in a separate lease agreement with Owner providing for use of certain office space and buildings/space for maintenance and/or administration). Operator shall be responsible for any and all damages caused to such tools, equipment, machinery, and vehicles and to the Facility as a result of intentional, reckless, grossly negligent, or

negligent acts or omissions of Operator and its employees, agents, contractors, and guests/invitees and also responsible for all neglect, careless, and grossly negligent maintenance and supervision of the same, and any part or parts thereof.

6.2 **Licenses, Easements, and Warranties.** City shall maintain all easements, warranties, licenses, permits or other types of authorization that are required for its ownership of the Facility. Operator shall ensure these are in place prior to commencement of work or the provision of services under this Contract if they are materially needed or required for Operator to provide services hereunder.

6.3 **Taxes, Permit Fees, Etc.** Owner shall not be required to pay any tax on income earned by Operator as a result of ~~the fees paid to Operator pursuant to~~ this Agreement, or any franchise fees of Operator, and Owner shall not pay any professional licensing fee or professional association dues for Operator or any of its staff or employees. Owner shall not waive any professional fees normally charged by Owner for individuals or Operator employees to perform their trade because of this Contract. In addition, Operator acknowledges that it shall not charge the Owner any fee or expense or pass along to Owner any fee or expense which the Owner is exempt from paying or assuming or which is otherwise not permitted by state or federal law.

6.4 **Budgeted Costs Retained by Owner.** Owner shall continue to pay for financial and budget items not assumed by Operator under this Contract required for operations and management of the Facility but only as specifically set out in Exhibit "K."

6.5 **Capital Expenditures; Paving, Concrete and Related Work and Improvements.** Owner shall bear the costs of capital improvements to the Facility, and it is agreed and understood that, unless damage to the Facility or gross neglect associated with unreasonable use or care of any aspect of the Facility was due to the Operator or any of its employees, contractors, guests, invitees, licensees, guests, or agents, Owner shall be responsible for work involving concrete or asphalt at the Facility at Owner's sole expense. If the same is necessitated due to or needed because of damage to the Facility or neglect associated with unreasonable use or care of the Facility by Operator or any of its employees, contractors, or agents, Operator shall be responsible for adequate and timely repair of the same to the reasonable satisfaction of Owner, with such repair intended to minimally return the area in question to the position it was in prior to the same occurring or having manifested.

ARTICLE 7 FUNDING; OPERATING BUDGET

7.1 **All Expenses of Operation and Maintenance.** Operator shall pay and be solely responsible for all items of expense for and associated with the operation, maintenance, supervision and management of the Facility from its own funds. Operator shall not be responsible for any expenses incurred by Owner prior to the execution of this Agreement.

7.2 **Budget of All Operating Expenses and Revenue Sources.** At or prior to the Commencement Date, Operator shall prepare and submit to Owner a detailed budget of all operating expenses and setting out all reasonably anticipated revenue and income sources (also referred to as the “Operating Budget”), with such budget to be in an electronic format that is readily accessible and readable by Owner (without the need of any software that Owner does not already have access to) in addition to a printed version on paper. Operator shall prepare and provide to Owner at Owner’s request a then current year to date version of the Operating Budget in a readable format and form by Owner.

7.3 **Approval of Budget.** Operator’s budget for operations and management of the Facility (the Operating Budget) is subject to and conditioned on approval of the same by the Owner, with such approval not to be unreasonably withheld, and such approval to be granted at or prior to the Commencement Date no less than thirty (30) days nor more than sixty (60) days prior to expiration of each annual term (twelve (12) consecutive month period), with this approval to be effectuated by presentation of the same by Operator to Owner’s governing authority and approval of the same being memorialized in the minutes of the governing authority.

ARTICLE 8 FACILITY CONTRACTS; TRANSACTIONS WITH AFFILIATES

8.1 **Existing Contracts.** The Owner shall provide to Operator, on or before the commencement of this Agreement, full and complete copies of all Existing Contracts and existing financial liabilities for the Facility known to Owner. Operator shall administer and use reasonable commercial efforts to assure compliance with such Existing Contracts to the extent provided to Operator and, to the extent that it cannot, Operator shall immediately notify Owner of the same upon first knowledge or reasonable opportunity of such knowledge that it may, might, could, or can not so comply.

8.2 **Execution of Contracts.** Operator shall have the right to enter into Service Contracts, Revenue Generating Contracts and other contracts related to the operation of the Facility on behalf of the Facility, subject to prior review and written approval of the same by the Owner. Any such material agreements shall contain standard indemnification and insurance obligations on the part of each vendor, licensee or service provider, as is customary for the type of services or obligations being provided or performed by such parties and subject to Mississippi law.

8.3 **Transactions with Affiliates.** In connection with its obligations hereunder relating to the purchase or procurement of services for the Facility (including without limitation food and beverage services, ticketing services and Commercial Rights sales), Operator may purchase or procure such services, or otherwise transact business with, an Affiliate of Operator, provided that the prices charged and services rendered by such Affiliate are competitive with those obtainable from any unrelated parties rendering comparable services. Operator shall, if requested by Owner, provide reasonable evidence

establishing the competitive nature of such prices and services, including if appropriate, competitive bids from other persons seeking to render such services at the Facility.

ARTICLE 9 AGREEMENT MONITORING

9.1 **Contract Administrator.** Each party shall have someone on its own staff to serve as a contract administrator who shall assist in monitoring such party's compliance with the terms of this Agreement. Operator's contract administrator shall be its **Regional VP/AE assigned to** the Facility, unless Operator notifies Owner of a substitute contract administrator in writing. Owner shall notify Operator of the name of its employee who will serve as its contract administrator within thirty (30) days of execution hereof. It is understood by the parties, however, that unless expressly permitted by provisions set out herein, approval by the Owner shall and can only be accomplished by way of official approval of its Governing Authority and the same appearing in its minutes.

ARTICLE 10 INDEMNITY, LIABILITY, AND INSURANCE

10.1 **Operator's Liability and Indemnity.** Operator shall fully indemnify Owner and its employees, officials, agents, and representatives and agrees to hold them harmless from, and to defend them against any and all damages or claims of **damages for bodily injury or property damage caused or claimed to be caused by acts or omissions** of Operator's employees, agents, officers, contractors, vendors, or representatives, and for damages to Owner's property as a result of **the** acts or omissions of Operator's employees, agents, officers, contractors, vendors, or representatives or for breach of this Agreement on the part of the Operator. Operator shall not invoke City's ownership of property involved as a defense against claims of acts or omissions by Operator's employees of any equipment, materials, facilities, or property provided for use by City to Operator under this Agreement. All indemnity of City by Operator under this Article shall include City employees, officials, agents and representatives. It is understood that Operator shall have sole and exclusive custody and control of those portions of facilities and offices utilized by Operator under this Agreement and of equipment, machinery, tools, and vehicles used by Operator and its employees and contractors in the provision of services under this Agreement.

10.2 **Owner's Liability and Indemnity.** Without waiving any right to raise the defense of statutory and common law sovereign immunity available to the City under State Law as a defense against claims of third party claimants, which right the City hereby specifically reserves, and without limiting or waiving any immunity granted or otherwise applicable to the City or its agents, employees, or officials under state or federal law, City indemnifies and agrees to hold Operator harmless to the extent allowable by law, and Owner agrees, similarly to the extent allowable by law, to defend Operator against any and all claims of bodily injury or property damage caused or claimed to be caused by acts or omissions of Owner, or its employees, and officials and for damages to Operator as a result of breach of this Agreement on the part of Owner.

10.3 **Limitation of Operator's Liability to Owner.** Operator shall not be liable to Owner for normal wear and tear or deterioration to City property resulting from normal operations and maintenance of the Facility for which it is not responsible under Section 10.1 above, or for theft of equipment, or property of the City while located on designated City property (i.e., the Facility) and not in the custody or control of Operator and otherwise not covered by insurance procured by Operator herein.

10.4 **Operator's Liability for Fines and Penalties.** Operator shall be responsible for, and indemnifies and agrees to hold harmless the Owner, its employees, officials, agents and representatives from liability or claims of liability of any kind, fines, penalties or assessments incurred as a result of or arising out of a failure to perform by Operator under the terms of this Agreement, or violations of any governmental or agency regulations on the part of the Operator or Operator's employees, agents, officers or representatives, required of Operator to be performed under this Agreement.

10.5 **Insurance by Operator.** Operator agrees to procure and maintain, ~~at its sole cost and expense,~~ during the term of this Agreement, insurance of the types and minimal amounts, as follows:

(a) **Worker's Compensation.** At all times during the term of this Agreement, Operator shall keep, ~~as a Facility Operating Expense,~~ worker's compensation insurance in effect in full compliance with all applicable State and Federal laws and regulations, with waiver of subrogation against City or its insurers.

(b) **Employer's Liability Insurance.** At all times during the term of this Agreement, Operator shall keep, ~~as a Facility Operating Expense,~~ employer's liability insurance in effect in minimum amounts of \$1,000,000.00 per individual claim covering injury or death to any employee of Operator which may be outside the scope of liability under the Worker's Compensation Act, and shall insure against losses due to employee dishonesty, forgery, and alteration with minimum limits of liability of \$100,000.

(c) **General Liability Insurance.** At all times during the term of this Agreement, Operator shall keep, ~~as a Facility Operating Expense,~~ commercial general liability insurance and general liability insurance for its acts or omissions associated with performance under this Agreement, to include, but not limited to, arising out of maintenance and operation of the Facility and operation and maintenance of vehicles, equipment, machinery, and tools used in the course of business or performance under this Agreement, covering third party liability in an amount of not less than \$2,000,000.00 combined single limits per occurrence for bodily injury or property damage. Said policy shall be insured by an insurance company, or companies, with a current rating by BEST of A-X (10), or otherwise, by companies accepted by Owner in writing in the event of a lesser rating. Rental Equipment must have a rider to provide insurance.

(d) **Comprehensive, Collision, and Uninsured Motorist Insurance.**

Owner and Operator recognize that Operator assumes liability for use and control of its vehicles, machinery, tools, and equipment and those of the City utilized by Operator. At all times during the term of the Agreement, Operator shall maintain Automobile liability insurance and property damage insurance to cover and insure all equipment and property used by Operator or its contractors or agents in the course of business under the Agreement as well as all equipment and property of the owner that even though not in use at the time, is subject to use by the Operator or its agents or contractors in the course of business under the Agreement, with a minimum limits of \$1,000,000 per occurrence for bodily injury and property damage. Such coverages shall include without limitation any motor vehicle, whether owned, hired, or non-owned.

(e) **Additional Excess Liability Insurance.** At all times during the term of this Agreement, Operator shall keep, as a Facility Operating Expense, additional excess liability insurance, including Pollution Liability Insurance in minimum amount of \$5,000,000.00.

(f) **Professional Liability Insurance.** At all times during the term of this Agreement, Operator shall keep at its sole expense, professional liability insurance in minimum amounts of \$1,000,000.00.

10.6 **Insurance Policy Requirements for Operator's Insurance.** All policies required to be carried by Operator under Article 10 shall be written on an occurrence basis, except for professional liability, which may be written on a claims-made basis, and all said policies shall name the City as an additional insured, and shall provide that insureds thereon waive subrogation against each other. Said policies shall provide that insurers at risk are primary insurers and that no claim will be made by the insurers that the City is a primary or contributing insurer with respect to any liability covered by the policy or policies or where Operator is liable to City according to this Agreement. All policies shall further provide that the City is in no way obligated for the payment of premiums thereon, and that said policies may not be canceled without thirty (30) days prior written notice to City. The existence or non-existence of insurance shall not waive or reduce or limit the responsibilities, obligations, or requirements, legal or otherwise, of Operator under this Agreement or any amendment thereof or otherwise existing under law. Operator shall provide copies of all effective policies of insurance that are within the purview of this Section to Owner.

10.7 **Insurance by Owner.** At all times during the term of this Agreement, Owner, shall keep property damage insurance for all property owned by Owner while located on owner's premises including the structures / buildings, improvements and contents owned by the City located at the Facility, excluding any personal property or contents owned by Operator, which shall be Operator's obligation to insure. Any property of Owner not properly or fully insured shall be the financial responsibility of the Owner to the extent of Owner's liability under this Agreement. Said property is presently insured under Owner's self-insured retention plan with excess coverage by a reputable insurance company or companies. Any insurance required of Owner herein shall be consistent with the applicable minimum policy limits required by the Mississippi Tort Claims Act, if any,

and nothing in this Agreement shall be interpreted so as to require or equate to the waiver of any exemption from liability or immunity afforded the Owner under such Act or otherwise or any reduction or limitation of the same or any of the procedural and substantive provisions of the Act.

10.8 **Notice of Claims.** Each party agrees to notify the other forthwith of any asserted or **potential claims or any occurrences** that may involve the liability or insurance of the other, and to cooperate with each other in addressing such claims.

10.9 **Survival.** The obligations of the parties contained in this Section shall survive the termination or expiration of this Agreement.

ARTICLE 11

COVENANTS AND REPRESENTATIONS

11.1 **Owner's Covenants and Representations.** Owner makes the following covenants and representations to Operator, which covenants, and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

(a) **Owner's Status.** Owner is a municipality duly organized, validly existing, and in good standing under the laws of the State of Mississippi with full power and authority to enter into this Agreement and execute all documents required hereunder. Operator acknowledges that as a governmental entity in the State of Mississippi, Owner is entitled to certain defenses, privileges, and immunities, protections, preferences, exclusions, exemptions from liability, limitations of liability and damages as provided by the Mississippi Tort Claims Act and other applicable laws of the State of Mississippi, all of which are reserved and asserted herein by Owner and none of which are hereby waived, limited, or released in any way herein or because of this Agreement, the provisions of this Agreement notwithstanding.

(b) **Authorization.** The making, execution, delivery, and performance of this Agreement by Owner has been duly authorized and approved by requisite action and this Agreement has been duly executed and delivered by Owner and constitutes a valid and binding obligation of Owner, enforceable in accordance with its terms and applicable laws.

(c) **Effect of Agreement.** To Owner's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Owner nor Owner's performance of any obligation hereunder: (i) will constitute a violation of any law, ruling, regulation, or order to which Owner is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the performance required under any other agreement or document (A) to which Owner is a party or is otherwise bound, or (B) to which the Facility or any part thereof is subject.

(d) **Ownership Rights.** Owner shall obtain and retain the property interests in the Facility necessary to enable Operator to perform its duties pursuant to this Agreement peaceably and quietly.

(e) **Documentation.** If necessary to carry out the intent of this Agreement, Owner agrees to execute and provide to Operator, on or after the Commencement Date, any and all other instruments, documents, conveyances, assignments, and agreements which Operator may reasonably request in connection with the operation of the Facility.

11.2 **Operator's Covenants and Representations.** Operator makes the following covenants and representations to Owner, which covenants, and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

(a) **Corporate Status.** Operator is a limited liability company duly organized, validly existing, and in good standing under the laws of the State of Florida and authorized to transact business throughout the United States with full corporate power to enter into this Agreement and execute all documents required hereunder.

(b) **Authorization.** The making, execution, delivery, and performance of this Agreement by Operator has been duly authorized and approved by all requisite action of the board of directors of Operator, and this Agreement has been duly executed and delivered by Operator and constitutes a valid and binding obligation of Operator, enforceable in accordance with its terms and applicable laws.

(c) **Effect of Agreement.** To Operator's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Operator, nor Operator's performance of any obligation hereunder (i) will constitute a violation of any law, ruling, regulation, or order to which Operator is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the performance required under any other agreement or document to which Operator is a party or is otherwise bound.

(d) **Survival.** The obligations of the parties contained in this Section shall survive the termination or expiration of this Agreement.

ARTICLE 12 MISCELLANEOUS

12.1 **Relationship.** Operator and Owner shall not be construed as joint venturers or general partners of each other, and neither shall have the power to bind or obligate the other party except as set forth in this Agreement. Operator understands and agrees that the relationship to Owner is that of independent contractor, and that it will not

represent to anyone that its relationship to Owner is other than that of independent contractor. Nothing herein shall deprive or otherwise affect the right of either party to own, invest in, manage or operate property, or to conduct business activities, which are competitive with the business of the Facility. Operator covenants and agrees that even though it may have a management responsibility for other similar properties, which from "time to time" may be competitive with the Facility, Operator shall always represent the Facility fairly and deal with Owner on an equitable basis. Operator has the right to display its brand and marks in the Facility and on the Facility's marketing materials in a manner that does not exceed 10% of the overall impression of the Facility's own brand. Operator has the right to use and store the database and contact information of the customers of the Facility but shall also share the same with Owner and provide a listing of all such information to the Owner upon request and in a format readily readable and accessible to Owner. Operator will provide from time-to-time images and other marketing material that it owns and holds the license to for use by the Facility during the pendency of this Agreement, and Owner agrees not to use those images and that material in any manner outside of the operation of the Facility while Operator is engaged to operate it.

12.2 **Representations.** Owner represents and warrants: (i) that Owner has full power and authority to enter this Agreement; (ii) that to the best of Owner's knowledge, the property on which the Facility is located is zoned for the intended use; (iii) that all permits for the operation of the Facility have or will be secured and are or will be current; (iv) that the Facility and its normal and usual operation do not violate any applicable statutes, laws, ordinances, rules, regulations, orders, or the like; and (v) that no known dangerous condition exists on the premises of the Facility at the time of execution of this Agreement.

(a) **Assignment.** This Agreement shall not be assigned by either party without the express written consent of the non-assigning party. Any such assignment made without proper consent shall be deemed void.

(b) **Benefits and Obligations.** The covenants and agreements herein contained shall inure to the benefit of, and be binding upon the parties hereto and their respective heirs, executors, administrators, successors, and assigns.

(c) **Building Compliance.** Operator does not assume and is given no responsibility for compliance of the Facility or any equipment therein with the requirements of any building codes or with any statute, ordinance, law, or regulation of any governmental body or of any public authority or official thereof having jurisdiction, except to notify Owner promptly, or forward to Owner promptly, any complaints, warnings, notices, or summonses received by Operator relating to such matters. Owner represents that to the best of Owner's knowledge, the Facility and all such equipment contained therein comply with all such requirements, and Owner authorized Operator to disclose the ownership of the Facility to any such officials and agrees to indemnify and hold Operator, its representatives, servants, and employees.

(d) **Notices.** All notices provided for in this Agreement shall be in writing and served by registered or certified mail, return receipt requested, postage prepaid, or hand-delivery at the following addresses until such time as written notice of a change of address is given to the other party:

If to Owner:

City of Gulfport
Attention: Mayor
2309 15th Street
P.O. Box 1780
Gulfport, Mississippi 39502

With copies to:

City of Gulfport
Attention: City Attorney
2309 15th Street
Post Office Box 1780
Gulfport, Mississippi 39502

City of Gulfport
Attention: Director of Leisure Services
Post Office Box 1780
Gulfport, Mississippi 39502

If to Operator:

GPT SFM, LLC
Attention: Jason Clement, Manager
600 Cleveland Street, Suite 910
Clearwater, FL 33755
Email: jclement@sportsfacilities.com

With a copy to:

Bruce Rector General Counsel
Sports Facilities Management, LLC
600 Cleveland Street, Suite 910
Clearwater, FL 33755
Email: brector@sportsfacilities.com

12.3 **Interest on Unpaid Sums.** Any sums due Operator under any provision of this Agreement, and not paid by Owner within forty-five (45) days after such sums have become due, unless under reasonable dispute by Owner, shall bear interest at the rate of one ~~and one-half~~ percent (1.5%) per month.

12.4 **Owner Responsible for Payments.** Upon termination of or withdrawal from this Agreement, Owner shall assume the obligations of any contract or outstanding bill involving the operation and maintenance of the Facility as previously approved in writing by Owner or otherwise permitted under this Agreement and executed by Operator under this Agreement for and on behalf of Owner and responsibility for payment of all unpaid bills, provided that such obligation(s) has(ve) been previously approved by Owner.

12.5 **Headlines.** All headings and subheadings employed within this Agreement and in the accompanying schedules and exhibits are inserted only for convenience and ease of reference and are not to be considered in the construction or interpretation of any provision of this Agreement.

12.6 **Entire Agreement.** This Agreement, including any specified attachments, constitutes the entire agreement between Owner and Operator with respect to the management and operation of the Facility and supersedes and replaces any and all previous management agreements entered into or/and negotiated between Owner and Operator relating to the Facility covered by this Agreement. No change to this Agreement shall be valid unless made by supplemental written agreement executed and approved by Owner and Operator. Except as otherwise provided herein, any and all amendments, additions, or deletions to this Agreement shall be null and void unless approved by Owner and Operator in writing. Each party to this Agreement hereby acknowledges and agrees that the other party has made no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein or contained in prior contracts and their amendments between the parties referenced in the preamble hereinabove and the Operator's deliverables to the Owner related thereto, and that each party, in entering into and executing this Agreement, has relied upon no warranties, representations, covenants, or agreements, express or implied, to such party, other than those set forth herein. Wherever used, the terms "Owner" and Operator" shall include their respective officers, directors, officials, employees, agents, and representatives.

12.7 **Rights Cumulative; No Waiver.** No right or remedy herein conferred upon or reserved to either of the parties to this Agreement is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given under this Agreement or now or hereafter legally existing upon the occurrence of an event of default under this Agreement. The failure of either party to this Agreement to insist at any time upon the strict observance or performance of any of the provisions of this Agreement, or to exercise any right or remedy or be construed as a waiver or relinquishment of such right or remedy with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties may be exercised from "time to time" and as often as may be deemed expedient by those parties. No forbearance, delay or failure by either party to exercise any right under this Agreement and no partial or single exercise thereof shall constitute a waiver of that or any other right unless expressly provided for therein or unless such waiver shall be in writing and signed by the waiving party.

12.8 **Applicable Law; Authority Pertaining to City.** The execution, interpretation, and performance of this Agreement shall in all respects be controlled and

governed by and enforced in accordance with the laws of the State of Mississippi. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought in the courts of record of the State of Mississippi in Harrison County or the United States District Court for the Southern District of Mississippi, Southern Division. Each party consents to the sole and proper jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court. Further, any duties, obligations, agreements or acts required of or attributed to the Owner in this Agreement are subject to the extent permitted by and authority provided to the Owner as a municipal corporation in Mississippi law.

12.9 **Acknowledgment.** The parties hereto acknowledge that they have been provided with a copy of this Agreement for review prior to signing it, that they have been given the opportunity to review it prior to signing it, that they have been given the opportunity to have this Agreement reviewed by their attorney prior to signing it, and that they understand the purposes and effect of this Agreement.

12.10 **Severability.** If any provision or provisions of this Agreement shall be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provisions of this Agreement, and this Agreement shall be construed and enforced as if such provision or provisions had not been included.

12.11 **Intellectual Property.** Owner acknowledges that Operator has certain intellectual property, trade secrets and proprietary business techniques ("Intellectual Property ") that it will utilize on behalf of Owner to meet its obligations under this Agreement. Owner acknowledges that it obtains no ownership rights whatsoever in the Intellectual Property and, upon termination of this Agreement, Operator shall retain all rights to the Intellectual Property and remove such Intellectual Property from the Facility and its operations. For purposes of this Agreement, the term Intellectual Property shall include, without limitation, analytical tools and documented procedures for forecasting, performance tracking, operational and marketing systems that are unique to Operator's approach, staff training programs, program curriculum and agendas, rights to certain discounts or programs that Operator has negotiated for Operator-operated facilities, and other intellectual property which Operator has previously introduced to the Facility and of which Operator is the author. Notwithstanding anything in this provision, Operator shall have no right to monetize for its own benefit any Owner or Facility data no matter the source or how acquired without the express written consent of Owner.

12.12 **Rental and Usage of Additional Facilities.** It is understood and acknowledged that Operator is desirous of utilizing properties found or deemed by Owner's governing authority to no longer have any municipal purpose as additional facilities for the provision of services set forth in this Agreement, with the use of same to be governed by separate and/or concomitant agreement(s) of the parties as permitted by state and federal law, including, but not limited to, properties or parts thereof associated with the maintenance of equipment and storage of tools, machinery, equipment, and supplies relating to the same, as well as areas where Operator or Operator's agent(s) will be conducting vending/sales associated with its provision of services under this Agreement and where Operator shall seek to store, maintain, and oversee inventory,

supplies, and equipment related to its use of these areas. This Agreement is not subject to or conditioned on any such separate agreements.

12.13 **Holding Over.** In the event that operations and maintenance by Operator by actual or constructive consent by Owner, and use and possession of Owner's properties by Operator shall continue after expiration of the term, or sooner termination hereof, the relationship between the parties shall be subject to all of the terms and conditions of this Agreement, and nothing herein shall be construed to authorize any such continuance of the Agreement, or limit either party's remedies in the event thereof.

12.14 **Cooperation.** Each party agrees to use commercially reasonable efforts to assist the other party in discharging its obligations and responsibilities under this Agreement to complete and implement the transactions contemplated by this Agreement, and to perform the conditions thereof, and to amend the Agreement in a reasonable manner to clarify ambiguities that may arise in the administration of this Agreement relationship, with it being understood and acknowledged that the Owner's efforts are subject to the authority and extent permitted by Mississippi law.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed, executed and delivered by its duly authorized representatives on the day and date hereinafter stated after having been first duly authorized so to act.

OWNER:	OPERATOR:
CITY OF GULFPORT, MISSISSIPPI	GPT SFM, LLC
BY: _____ MAYOR	BY: _____ ITS: _____
ATTESTED BY:	ATTESTED BY:
_____ CITY CLERK	_____ SECRETARY
_____, 2024	_____, 2024

|

EXHIBIT A

SCOPE OF SERVICES

In addition to what is set out in the Agreement, Operator will be responsible for all aspects of oversight for the staffing, marketing, maintenance, event management, sponsorship and advertising sales, and day-to-day operations of the Owner's Facility. The general scope of Operator's services required under this Agreement is delineated and set out in the Agreement, to include, but not limited to, that referenced and included in Article 3 thereof, in addition to the following:

1. Staffing. Operator shall provide a full-time on-site General Manager and other employees as required to meet the operational needs of the Facility, within the budgeted percentage of labor, and to include Key and Essential positions.

2. Annual Business Plan. In addition to an Operating Budget that identifies all Operating Expenses and reasonably anticipated revenue sources, Operator will also create and produce an annual "Business Plan" two months prior to the beginning of any Operating Year in the Term. Operator shall update the Business Plan and submit the revised Business Plan to Owner for its review and approval. Owner shall give its comments and/or approval of the updated Business Plan within sixty (60) days after receiving the Business Plan from the Operator. In the event of disapproval of the Business Plan, the Operator shall use commercially reasonable efforts to operate the Facility pursuant to the general terms of this Agreement and the prior Business Plan then in effect, until such time as the revisions to the Business Plan are agreed upon. In the event of disapproval of proposed changes to the Operating Budget, the Operator shall continue operating the Facility pursuant to the Budget then in effect, subject to increases in Operating Expenses required due to (i) increases in Gross Receipts; or (ii) other matters beyond the reasonable control of the Operator, until such time as Owner and the Operator agree upon the appropriate replacement Budget(s). However, in the event Owner disapproves of a Business Plan or a proposed revised Business Plan/Budget hereunder, and Operator and Owner fail to reach an agreement on a new Business Plan, revised Business Plan or Budget within ninety (90) days of such disapproval, either party may terminate this agreement by providing the other party with written notice sixty (60) days prior to the effective date of such termination. In the event of such termination neither party shall be liable to the other for any fees, expenses, or costs associated with such termination. Owner and the Manager agree to use good faith efforts to resolve any differences in opinion regarding the Business Plan and any portion thereof so that agreement on the Business Plan can be reached as soon as possible after the date Operator first submits the revised Business Plan for such year to the Owner.

3. Employment Matters. The Operator shall present the then current staffing, the incentive plan for employees, and all salaries and payments to employees in the Operating Budget. It is understood by the parties that, subject to provisions and requirements set out in the Agreement, reductions and additions to various positions may be made at Operator's discretion throughout the year due to business tempo, trends, opportunities, and budget requirements. If a change is recommended that will require expense above the budgeted line item for the same (in

the Operating Budget), the change will be submitted for Owner 's review and approval by Owner via reforecast and revised business plan or budget, which change may be denied by the Owner in its sole discretion.

4. Independent Accounting Firm. From time to time, as Owner requests, Operator shall hire, at Owner's expense, an independent certified public accounting firm mutually acceptable by the parties to audit any financial statements required under this Agreement.

5. Accounting Records and Reporting. During the Term, Operator shall maintain professional accounting records. Operator shall timely provide the financial statements in a format reasonably specified by Owner and which is readily accessible and readable by Owner.

6. Internal Control. The Operator agrees to develop, install, and maintain reasonably appropriate accounting, operating, and administrative controls governing the financial aspects of the Facility, such controls to be consistent with generally accepted professional accounting practices.

EXHIBIT B

COMPENSATION FEES

During the Term of this Agreement, Manager shall receive compensation from the Owner as set forth and delineated in the Agreement, to include, but not limited to, that referenced and included in Article 4 thereof, in addition to the following:

1. **Annual Base Compensation Fee.** Owner shall pay Operator an annual Base Fee in the amount of _____ (\$ _____) for its provision of services and performance under the Agreement. Operator shall keep a detailed account of all expenses and report monthly to the Owner with respect to the same.

Commented [JB2]: SFM has previously said it believes this number is \$1.485 million.

2. **Net Surplus Fees.** As an incentive for performance by Operator at the highest and best possible levels, and as further consideration in this Agreement, Owner agrees that "Net Surplus" shall be divided among the parties and paid to the same within _____ days of the end of each September 30 during the pendency of this Agreement as set out below. Operator shall maintain all records necessary for computation and substantiation of all income and expenses associated with determination of "Net Surplus" in this Agreement and shall make the same readily available to Owner at Owner's request and in a format and form that is readily accessible and readable by Owner. Operator shall further make these same records and information subject to audit and review by any of Owner's contractors or agents in the same manner. Operator will calculate and reconcile "Net Surplus" on a monthly basis during the pendency of this Agreement and shall provide this calculation and reconciliation to Owner when these reports are completed by Operator, which shall be within thirty (30) days of the end of the month that is the subject of such calculation and reconciliation.

Net Surplus shall be divided as follows:

_____ % to Owner

_____ % to Operator

Commented [JB3]: SFM has consistently stated that this split should be 70% to SFM and 30% to the City.

3. **Employees.** Operator will be responsible for all costs associated with the retention and employment of all of its employees at the Facility or otherwise utilized in the provision of services and performance under this Agreement. Operator will compensate its employees on a bi-weekly basis. For purposes of this Agreement, Operator's employment costs mean the total salary and compensation amounts Operator pays those employees it retains to provide services in accordance with and/or in furtherance of performance under this Agreement plus any fringe benefits including health insurance, etc., as well as any annual bonus to be paid.

4. **Reimbursed Expenses.** All expenses incurred by Operator in the management and operation of the Facility and in providing the services required of it under this Agreement

and its performance thereof are the responsibility of the Operator and Operator agrees to fully satisfy and timely pay all such expenses when incurred and to timely discharge and satisfy any and all liens associated with the same should they arise. Operator further agrees to fully indemnify, hold harmless, and protect and defend the Owner from all such expenses, bills, and liens incurred by Operator in its performance under this Agreement as well as with respect to any and all claims, demands, lawsuits, and proceedings that in any way arise out of or relate to such expenses, bills, and liens.

5. **Starting Inventory.** Operator will be responsible for the cost of all starting inventory for Food & Beverage and Retail operations as well as for any and all vending.

EXHIBIT C

LIST OF VEHICLES, MACHINERY, EQUIPMENT, AND TOOLS

EXHIBIT D

LIST OF POSITIONS RETAINED BY OPERATION; ORGANIZATIONAL CHART

EXHIBIT E
COSTS FOR SERVICES

EXHIBIT F

PROPOSED BUDGET FOR YEAR 1 (AS PRESENTED BY OPERATOR)

EXHIBIT G

FORM APPLICATION FOR PAYMENT

EXHIBIT H

LIST OF BENCHMARKS

Commented [JB4]: SFM is still working on these (they originally had asked that they be given 90 days after start of the contract to come up with these). We provided them information to get them started on January 26. Again, they were supposed to have developed these in the "Exhibit B" contract extension that sought a pro forma and KPIs / benchmarks for privatization of these services.

EXHIBIT I

FORM FOR CUSTOMER SATISFACTION SURVEY

EXHIBIT J

RETAINAGE DISTRIBUTION MATRIX

EXHIBIT K

BUDGETED COSTS RETAINED BY CITY (OWNER)

EXHIBIT L

APPROPRIATION OF COSTS OF SERVICES

As a brief description, Operator's price includes budgeted costs associated with the following categories (as well as all items set forth or otherwise required in the Agreement):

1. Salaries
2. Overtime
3. Social Security
4. Medical and Dental Insurance
5. Worker's Compensation Insurance
6. General Liability Insurance
7. Comprehensive, Collision, and Uninsured Motorist Insurance
8. Vacation Leave
9. Sick Leave
10. Military Leave
11. Staff Bonuses
12. Company Sponsored 401(k) Plan
13. Uniforms
14. Personal Protective Equipment (PPE)
15. Training Costs
16. Office Software and Office Supplies
17. Postage
18. Telephones (cell phone and land lines, as well as service and maintenance of the same)
19. Travel Expenses
20. Advertising
21. Dues and Subscriptions
22. Computers, laptops, printers, and related computing equipment (e.g., network cables, modems, cartridges, all needed hard/software, internet/broadband services, etc. as well as service and maintenance of the same)
23. All Equipment, Machinery, Vehicles, and Tools needed or necessary to provide services under the Agreement as well as service and maintenance of the same (e.g., gas/fuel, repairs, insurance, etc.)
24. Any and all other expenses and fees

It is mutually understood and agreed that any materials and supplies owned by the Owner and provided to Operator at the time of the commencement of this Agreement shall be utilized by Operator solely and exclusively for the provision of services required of Operator under this Agreement.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SOLUTIONS AGREEMENT WITH ARCTIC WOLF NETWORKS, INC., FOR CYBERSECURITY SOFTWARE AND RELATED SERVICES, AND FOR RELATED PURPOSES

WHEREAS, in accord with funding previously approved by the governing authority, quotes were obtained for cybersecurity software (Arctic Wolf) and related services from various providers, with C-spire providing the lowest quote and the Purchasing Agent has recommended obtaining the required software and services through C-spire (see Exhibit “A”); and

WHEREAS, a proposed Solutions Agreement from Arctic Wolf is attached hereto as Exhibit “B”.

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 Solutions Agreement between the City and Arctic Wolf Networks, Inc., concerning cybersecurity software and related services in substantially the form attached hereto as Exhibit “A” be and it is hereby approved to the extent that it complies with Mississippi law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



**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: February 26, 2024

RE: Artic Wolf - Information Technology

The Purchasing Department reviewed the quotes received on the above referenced item. C-Spire was the lowest priced quote. Attached you will find 3 quotes for your review and two document that require the Mayor's signature.

Artic Wolf is a comprehensive cybersecurity service that provides 24/7 monitoring service. This item was funded at the February 20th city council meeting.

We respectfully request this be spread across the minutes. Thank you for your consideration.



February 23, 2024



Proposal Overview

Presented To:
Stephen Newell

Prepared By:
Britt York-Account Executive & Neill Tyler-Systems Engineer
Arctic Wolf Networks

THE LEADER IN **SECURITY OPERATIONS**



What we've heard from your team---City of Gulfport has a small IT team, with good security tools. The City knows they need to address cyber risk including cyber insurance but lack tools, time, and in-depth security expertise.

CURRENT CHALLENGES

1. Limited security skill set
2. Security resources are expensive and difficult to hire and retain
3. Collection of tools and services for security address individual disciplines but no operational, risk based approach
4. City needs to be sure that they can acquire cyber insurance cost effectively



IMPACT ON BUSINESS

1. Lack of expertise increases risk
2. Need additional resources (People, Process, Policy, and Technology) to minimize risk and reduce the probability of a cyber incident
3. Tools must be combined with expertise and the proper focus to have an appreciable impact on reducing cyber risk
4. Cyber Insurance protects against risk



Pricing Overview 3 Year Contract Paid Annually

Arctic Wolf MDR, Managed Risk, and Managed Security Awareness

Item					Extended Price
Arctic Wolf Managed Detection and Response(includes Arctic Wolf Platform)					\$59,860.10
Arctic Wolf Managed Risk					\$0 for year 1
Arctic Wolf Managed Security Awareness					\$7,564.50
Arctic Wolf Jumpstart Incident Response Retainer					\$0
Total Annual Subscription Cost					\$67,424.60
Total MDR Onboarding (one time includes shipping) Cost					\$2,300.68
Total MR Onboarding (one time) Cost					\$
* Upon renewal of the Subscription of equal or greater Quantities and Subscription Terms, the Net Total price for above will increase by 6.0 percent annually. Year 2 cost will be \$90,669.37. Year 3 cost will be \$96,109.53					

Arctic Wolf® Managed Detection and Response

Pricing includes:

- Fully managed and hosted SIEM
- 24x7 monitoring
- Named Concierge Security Team to augment your team
- External vulnerability scanning – scan run monthly
- Monthly and quarterly reporting
- Ad hoc reports generated at your request
- Unlimited log volume and events per second
- 90-day standard log retention
- Managed IDS



[Click here for more information](#)



Arctic Wolf® Managed Risk

Pricing includes:

Quantify Your Cyber Risk Posture

- Comprehensive risk profiling
- Proactive notifications and alerts
- Actionable reporting

External Vulnerability Assessment

- Asset discovery based on root domains and IP addresses
- Automatic IP, domain, sub-domain detection

Internal Vulnerability Assessment

- Dynamic asset discovery and credential scanning
- Asset inventory, categorization, notes, and tags



[Click here for more information](#)



Arctic Wolf Managed Security Awareness®

Pricing includes:

IT Benefits

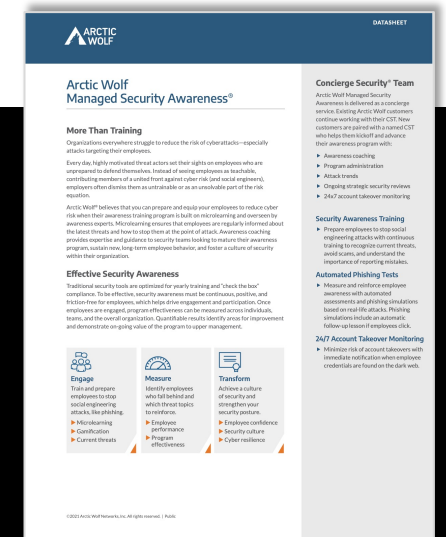
- Fully managed awareness program
- Awareness program coaching
- Multiple integration options

Employee Engagement

- Friction free user experience
- Gamification
- Positive education and reinforcement

More Than Training

- Ongoing microlearning
- Integrated phishing simulations
- 24x7 account takeover monitoring
- Performance Analytics



**CLICK HERE FOR
MORE INFORMATION**



Benefits of IR JumpStart Retainer



IR Planning and Review



**1 hour response time to
request for IR services**



**Complimentary incident
scoping call**



**Preferred pricing and case
minimums**

RESPOND FASTER. EMERGE STRONGER.

TERMS AND CONDITIONS: <https://arcticwolf.com/terms/>



Value

Time to Value

Leverage existing investments, add resources and expertise to your team, and reduce noise with a turnkey solution

Purpose Built Platform

Turn-key security operations at scale, built on Open-XDR for broad coverage and 24x7 protection

Cyber Risk Management

Mitigate cyber risk with our Security Operations Cloud and transfer residual risk via our Warranty and Insurance partnerships

Concierge Delivery

Security tailored to your specific needs with flexibility in the tools, people, and processes to deliver it in whatever way works best for you





The **Arctic Wolf Security Operations Warranty** is a benefit offered to eligible Arctic Wolf customers that provides up to \$1,000,000 of financial assistance should the customer experience a covered security event.



Warranty Benefits

- Customers are eligible for up to **\$1,000,000**, when investing in Arctic Wolf’s full product portfolio (MDR, Managed Risk, and Managed Awareness) with a 3year committment
- **A \$500,000 benefit** is available to an eligible customer leveraging MDR and one other core product (Managed Risk or Managed Awareness)
- Security Operations Warranty is available from subscription start date, and requires acceptance of additional standard terms

Total Benefit Amount	\$1,000,000	\$500,000
Ransomware and BEC	\$200,000	\$100,000
Compliance	\$200,000	\$100,000
Cyber Legal Liability	\$500,000	\$250,000
Business Income Loss	\$100,000	\$50,000



Insurance Company Security Controls

Key Control	Arctic Wolf Solution	Key Control	Arctic Wolf Solution
MFA-Controlled Access		Protected Privileged Accounts	
Secured & Tested Backups		Secured Endpoints	
Managed Vulnerabilities		Logged & Monitored Network	
Patched Systems & Applications		Phishing-Aware Workforce	
Filtered Emails & Web Content		Hardened Device Configuration	
Protected Networks		Prepared Incident Response	



Solves for



Strengthens or supports



Physical Address:
One Hancock Plaza, Suite 810
Gulfport, MS 39501
Phone: 228.868.5554



QUOTATION

www.CSpire.com/business

Remittance Address:
C Spire Business
PO Box 830674
MSC #703
Birmingham, AL 35283

Date: 02/16/24

Quote #: AAAQ146070

Sales Rep: jluke

Quote To:

City of Gulfport
Stephen Newell
2220 15th Street

Gulfport MS 39501

Phone: (228) 868-5734

Here is the quote you requested.

Ship To:

City of Gulfport
Stephen Newell
2220 15th Street

Gulfport

MS 39501

Qty	Part #	Description	Unit Price	Ext. Price
450	AW-MDR-USER	Arctic Wolf MDR user license Product stocked by manufacturer. Delivery times vary. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$77.50	\$34,875.00
60	AW-MDR-SE	Arctic Wolf MDR server license Product stocked by manufacturer. Delivery times vary. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$77.50	\$4,650.00
510	AW-MDR-1YR	Arctic Wolf MDR Log Retention - 1 year Product stocked by manufacturer. Delivery times vary. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$5.76	\$2,937.60
600	AW-MDR-O365	Arctic Wolf MDR Office 365 user license Product stocked by manufacturer. Delivery times vary. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$9.00	\$5,400.00
2	AW-MDR-10XX-S-10GFNB	Arctic Wolf 1000 Series Sensor - 4 x 10G Multi-Mode Fiber LC Connectors Non-Bypass Product stocked by manufacturer. Delivery times vary. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$4,000.00	\$8,000.00
1	AW-IR-JSR	Arctic Wolf IR JumpStart Retainer Product stocked by manufacturer. Delivery times vary. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$0.01	\$0.01
510	AW-PLATFORM	Arctic Wolf Platform - Users and Servers Product stocked by manufacturer. Delivery times vary.	\$6.00	\$3,060.00

Qty	Part #	Description	Unit Price	Ext. Price
		vary. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00		
1	AW-PLATFORM-BASE	Arctic Wolf Platform - Base Platform Product stocked by manufacturer. Delivery times vary.	\$937.50	\$937.50
		Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00		
1	AW-MR-PROMO	Arctic Wolf Managed Risk 1 Yr Free w/ 3 Yr MDRTerm Product stocked by manufacturer. Delivery times vary.	\$0.01	\$0.01
		Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00		
450	AW-MSAT-MAP	Arctic Wolf Managed Security Awareness Plus Product stocked by manufacturer. Delivery times vary.	\$16.81	\$7,564.50
		Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00		
1	AW-MDR-OB	Arctic Wolf MDR Onboarding Product stocked by manufacturer. Delivery times vary.	\$2,000.68	\$2,000.68
		Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00		
2	AW-SHP	Arctic Wolf Sensor/Scanner Shipping Product stocked by manufacturer. Delivery times vary.	\$150.00	\$300.00
		Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00		
1	AW-MR-OB	Arctic Wolf Managed Risk Onboarding Product stocked by manufacturer. Delivery times vary.	\$0.01	\$0.01
		Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00		
			Total	\$69,725.31

This Quote (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC") and the Purchase Terms and Conditions ("PTC") located at <https://www.cspire.com/business>, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement. This Quote, the MTC, PTC, and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.

This Quote is valid for no more than sixty (60) days from the date the Quote was issued. CSB reserves the right to cancel orders arising from pricing or other errors. Taxes, shipping, handling and other fees may apply.

By signing below you acknowledge that you have read, accepted, and agree to be bound by this Agreement.

Customer Signature _____ Date _____



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

ALLISON STACHURA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTCQ187	2/19/2024	ARTICWOLF	3265524	\$255,167.15

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ARCTIC WOLF MDR USER LIC CLD Mfg. Part#: AW-MDR-USER Electronic distribution - NO MEDIA Contract: MARKET	450	5839578	\$209.05	\$94,072.50
Arctic Wolf Managed Detection and Response - license - 1 server Mfg. Part#: AW-MDR-SE Electronic distribution - NO MEDIA Contract: MARKET	60	5744220	\$209.05	\$12,543.00
ARCTIC WOLF MDR LOG RETENTION LIC 1Y Mfg. Part#: AW-MDR-1YR Electronic distribution - NO MEDIA Contract: MARKET	510	6124471	\$15.04	\$7,670.40
Arctic Wolf 1000 Series 4x10G Multimode Sensor Mfg. Part#: AW-MDR-10XX-S-10GFNB Electronic distribution - NO MEDIA Contract: MARKET	2	6442319	\$10,452.36	\$20,904.72
Arctic Wolf Managed Detection and Response for Office 365 - subscription li Mfg. Part#: AW-MDR-O365 Electronic distribution - NO MEDIA Contract: MARKET	450	5744235	\$23.53	\$10,588.50
ARCTIC WOLF MR USER LIC CLD	450	5839580	\$104.52	\$47,034.00

QUOTE DETAILS (CONT.)

Mfg. Part#: AW-MR-USER

Electronic distribution - NO MEDIA

Contract: MARKET

ARCTIC WOLF MR SVR LIC CLD

60

5744241

\$104.52

\$6,271.20

Mfg. Part#: AW-MR-SE

Electronic distribution - NO MEDIA

Contract: MARKET

ARCTIC WOLF MGD SEC CLD AWARE PLUS

2

6781758

\$43.89

\$87.78

Mfg. Part#: AW-MSAT-MAP

Electronic distribution - NO MEDIA

Contract: MARKET

ARCTIC WOLF IR JUMPSTART RETAINER

1

7251118

\$5,226.18

\$5,226.18

Mfg. Part#: AW-IR-JSR

Electronic distribution - NO MEDIA

Contract: MARKET

Arctic Wolf Platform - license - 1 access

510

6773750

\$15.68

\$7,996.80

Mfg. Part#: AW-PLATFORM

Electronic distribution - NO MEDIA

Contract: MARKET

Arctic Wolf Platform - Base License - 1 license

1

7040196

\$15,678.54

\$15,678.54

Mfg. Part#: AW-PLATFORM-BASE

Electronic distribution - NO MEDIA

Contract: MARKET

ARCTIC WOLF MDR ONBOARDING CLDS

1

5749862

\$19,838.71

\$19,838.71

Mfg. Part#: AW-MDR-OB

Electronic distribution - NO MEDIA

Contract: MARKET

ARCTIC WOLF MGD RISK ONBOARD CLDS

1

5749357

\$7,254.82

\$7,254.82

Mfg. Part#: AW-MR-OB

Electronic distribution - NO MEDIA

Contract: MARKET

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

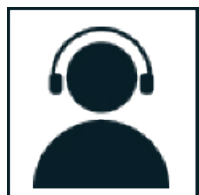
SUBTOTAL \$255,167.15**SHIPPING** \$0.00**SALES TAX** \$0.00**GRAND TOTAL** **\$255,167.15****PURCHASER BILLING INFO****DELIVER TO**

Billing Address:
CITY OF GULFPORT
INFORMATION SYS
1422 23RD AVE FL 2
GULFPORT, MS 39501-2055
Phone: (228) 868-5734
Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:
CITY OF GULFPORT
INFORMATION SYSTEMS
1422 23RD AVE FL 2
GULFPORT, MS 39501-2055
Phone: (228) 868-5734
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Monica Liwag | 800.808.4239 | monica.liwag@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$255,167.15	\$6,772.14/Month	\$255,167.15	\$7,841.29/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.



19-Feb-24

Arctic Wolf Price quote for City of Gulfport
Year 1 price quote

<u>Part #</u>	<u>Description</u>	<u>list price</u>	<u>quantity</u>	<u>discounted</u>	<u>extended price</u>
AW-MDR-USER	Arctic Wolf MDR user license	\$200.00	450	\$	107,156.00
AW-MDR-SE	Arctic Wolf MDR server license	\$200.00	60	\$	14,287.00
AW-MDR-1YR	Arctic Wolf MDR Log Retention - 1 year	\$14.40	510	\$	8,727.63
AW-MDR-10XX-S-10GFNB	Arctic Wolf 1000 Series Sensor - 4 x 10G Multi-Mode Fiber LC Connectors Non-Bypass	\$10,000.00	2	\$	23,812.00
AW-MDR-O365	Arctic Wolf MDR Office 365 user license	\$22.50	450	\$	12,060.00
AW-MR-USER	Arctic Wolf Managed Risk user license	\$100.00	450	\$	53,577.00
AW-MR-SE	Arctic Wolf Managed Risk server license	\$100.00	60	\$	7,143.00
AW-MSAT-MAP	Arctic Wolf Managed Security Awareness Plus	\$42.00	450	\$	18,000.00
AW-IR-JSR	Arctic Wolf IR JumpStart Retainer	\$5,000.00	1	\$	5,952.00
AW-PLATFORM	Arctic Wolf Platform - Users and Servers	\$15.00	510	\$	9,108.00
AW-PLATFORM-BASE	Arctic Wolf Platform - Base Platform	\$15,000.00	1	\$	17,858.00
AW-MDR-OB	Arctic Wolf MDR Onboarding	\$18,980.12	1	\$	22,597.00
AW-MR-OB	Arctic Wolf Managed Risk Onboarding	\$6,940.85	1	\$	8,263.00
Total				\$	308,540.63

Prepared by Britt York
205-566-9013

britt.york@arctic Wolf.com

Estimated Costs for year 2

\$327,053.07

Estimated Costs for year 3

\$346,676.25

table above will increase by 6.0% on (i) the annual anniversary of the Subscription Start Date or (ii) the end of any prepaid, in full multi-year Committed Term (the "Increase").

Thereafter, pricing for any subsequent renewals is as set forth in the Agreement.

This Order Form qualifies for the Arctic Wolf Security Warranty. Upon finalization of this Order Form and for initial enrollment in the Service Warranty, Customer will receive a link with an embedded token from Arctic Wolf's third-party service provider,

Cysurance. CUSTOMER MUST ENROLL IN THE SERVICE WARRANTY AND RECEIVE AN ENROLLMENT CONFIRMATION EMAIL TO BE ELIGIBLE FOR THE SERVICE WARRANTY. Execution or acceptance of this Order Form DOES NOT constitute enrollment in the Service Warranty.

Indemnification amounts are subject to change in accordance with the Subscriber Terms in the event of any change in product

Arctic Wolf Solutions Agreement – Frequently Asked Questions

Thank you for reviewing the Arctic Wolf Solutions Agreement. We appreciate your interest in becoming a customer of Arctic Wolf. We hope the below information will help you better understand how Arctic Wolf's security solutions (the "Solution" or "Solutions") contracting model works.

Please note that this information is not considered part of the contract at any time. This is provided for information purposes only.

Who is Arctic Wolf?

- Arctic Wolf is a cybersecurity company that provides security operations Solutions, including managed detection and response, managed risk, and managed security awareness to mitigate our customers' exposure to cyber threats.
- We offer standard, highly configurable, Solutions to our customers which allows us to leverage the power of scale across our customer base to deliver cost effective and operationally efficient Solutions.
- Arctic Wolf's customers may subscribe to and license for the purchased Subscription Term the right to receive and use, in whole or in part, the various Solutions offered by Arctic Wolf. All customers subscribing to a particular Solution are on the same release using the same operational infrastructure and the same security and support operations for such Solution.

Who is the Authorized Partner?

Arctic Wolf leverages its channel partner relationships (its "Authorized Partners") to resell our Solutions to our customers. The Authorized Partner may be selected by you or introduced to you by Arctic Wolf.

The Authorized Partners act as the financial arm in our transactions with you. You contract directly with the Authorized Partner related to purchase and payment of your subscription to our Solutions. The Authorized Partners are not involved in the delivery of our Solutions and, therefore, are not contemplated in the obligations and liabilities within the Solutions Agreement related to the delivery of our Solutions to you. You and the Authorized Partner will have separate contractual terms in place to address the financial aspects of the subscription transaction.

What data do you provide to Arctic Wolf?

Arctic Wolf monitors systems telemetry data received from our customers via the sensors, scanners and agents our customers install within their environment. The systems telemetry data allows us to identify potential security threats that may impact your environment. Systems telemetry data may include names, email addresses, phone numbers, usernames, passwords IP Address, geolocation data, deviceID, and other system log metadata. Arctic Wolf should not receive other more sensitive information, including the content of your business files, your customer's business information, social security numbers, financial information, etc. We trust that our customers have appropriate system and operational controls in place to prevent disclosure of such information to us.

Why does Arctic Wolf reserve the right to change certain terms within the Solutions Agreement?

Like other subscription-based solutions providers, customer-generic terms that apply across our customer base are set forth as url links within the overarching Solutions Agreement. This allows Arctic Wolf to maintain consistency in the Solutions across its customers. To address any customer concerns related to this model, Arctic Wolf: (i) provides that the url terms are last in line from an order of precedence; (ii) agrees that we will not materially decrease the features and functionalities during any customer then-current Subscription Term; (iii) provides notice of the change; and (iv) allows customers to object to any specific modification for the remaining period of their then-current Subscription Term.

Does Arctic Wolf offer service levels?

Arctic Wolf provides for response time service levels. These service levels can be found in the Managed Detection and Response Solutions Terms located at <https://arcticwolf.com/terms/>. These terms are password protected. Please contact your sales representative for the password.

Does Arctic Wolf offer termination for convenience?

As a subscription Solution, Arctic Wolf does not allow for termination for convenience. Arctic Wolf relies on committed subscription terms, in part, to manage our dedicated CST resource model.

We have special data security requirements. Can we include our security and privacy requirements in the Solutions Agreement?

We are unable to include customer specific data security requirements in our Solutions Agreement. We offer a consistent Solution across our customer base. Arctic Wolf maintains the same IT security controls and processes for all customers. These controls and processes are reflected in our SOC2 Type II Report and its ISO 27001 certification.

Where is the Statement of Work for the services described in the Solutions Agreement?

Arctic Wolf's provides a subscription Solution that, depending on the Solution, is comprised of hardware, software and services. All designated components of the Solution are required to use and receive the Solutions. While services are an important part of the Solution, we do not define the services component of the Solutions as separate "professional services". Unlike a traditional professional service offering, the services do not include deliverables and are not subject to acceptance.

Can we make changes to the Beta Terms?

Because participation in the beta programs is completely voluntary and there is no cost for participation, we do not agree to modifications to the beta terms.

We are a Covered Entity under HIPAA. Can we use our Business Associate Agreement?

Arctic Wolf should not receive PHI during the delivery of the Solutions to you, nor does Arctic Wolf process PHI on your behalf. Accordingly, Arctic Wolf is not a business associate under HIPAA. Arctic Wolf appreciates that certain customers may take a conservative approach and require a business associate agreement (BAA) to cover the exchange of any inadvertently disclosed PHI provided during our relationship. Given this, Arctic Wolf is amenable to execution of its template BAA in which each party's liabilities and requirements are strictly construed to HIPAA requirements and incorporates such terms by url reference in the Solutions Agreement.

(For information purposes only, this FAQ does not form part of any contract)

SOLUTIONS AGREEMENT
(via Authorized Partner)

This Solutions Agreement (the “**Agreement**”) is a legal agreement entered into by and between the Customer identified in the signature block below (“**Customer**”) and Arctic Wolf Networks, Inc. (“**Arctic Wolf**”) and governs any order forms, quotes, or other similarly intended ordering document (however named) executed or accepted by Customer (“**Order Form**”) that reference this Agreement or pertains to purchases of an Arctic Wolf subscription. The Order Form will be issued to Customer by an Arctic Wolf authorized partner (“**Authorized Partner**”). This Agreement is effective on the date last executed in the signature block below (the “**Effective Date**”). This Agreement permits Customer to purchase subscriptions to the Solutions, as defined below, identified in the Order Form from its Authorized Partner and sets forth the terms and conditions under which those Solutions will be delivered. The Agreement consists of the terms and conditions set forth below, any attachments or exhibits identified herein and any Order Forms that reference this Agreement. If there is a conflict between the terms below, the Order Form, or the terms set forth in an URL referenced herein (such URL terms, the “**Terms**”), the documents will control in the following order: the Order Form, this Agreement, and the Terms.

In consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Scope.

1.1 Solutions. Customer will purchase and Arctic Wolf, together with its Affiliates, will provide the specific products and services (each a “**Solution**” or collectively, “**Solutions**”) as specified in the applicable Order Form. For purposes of this Agreement, “**Affiliate**” means any company or other entity, which directly or indirectly controls, is controlled by or is under joint control with a party.

A Solution will be comprised of the following components:

	Managed Detection & Response Solution	Managed Risk Solution	Managed Security Awareness / Managed Security Awareness+ Solution
Software	The object form of any software, including any operating system software included in the Equipment, and add-ons offering enhanced features and functionality made generally available to Arctic Wolf customers from time-to-time	The object form of any software, including any related to virtual Equipment, if applicable, any operating system software included in the Equipment, and add-ons offering enhanced features and functionality made generally available to Arctic Wolf customers from time-to-time	Phishtel Reporting Engine and Arctic Wolf Report Email Button, as set forth in the Solutions Terms
Equipment	Virtual appliances or physical sensors	Virtual appliances or physical scanners	N/A
Content	N/A	N/A	Online access and download rights, if licensed by Customer and as more fully described in the Solutions Terms, to Customer learning content and Content Compliance Pack within the Administrator Dashboard and/or Content Library
Content Management Hosting Environment	N/A	N/A	Access to and use of a cloud-based learning management tool (the “Administrator Dashboard”) and metrics related to the use of the Content by Customer’s users
Services	Support, onboarding services, and services provided by Security Services, all as described in the Solutions Terms (defined below)	Support, onboarding services, and services provided by Security Services, all as described in the Solutions Terms (defined below)	Support, onboarding services, and Content modification services, all as described in the Solutions Terms (defined below)
Professional Services	As agreed by the parties in accordance with Section 3	As agreed by the parties in accordance with Section 3	As agreed by the parties in accordance with Section 3
Platform	One (1) vSensor 100 series Unlimited data ingestion Access to the Customer Portal Use of the Arctic Wolf Agent ITSM Ticketing Integrations (if elected by Customer)	Unlimited data ingestion Access to the Customer Portal Use of the Arctic Wolf Agent ITSM Ticketing Integrations (if elected by Customer)	N/A

	90-day Log Retention (unless another retention period is purchased by Customer and set forth on an Order Form)		
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1.2 License Grant. The Solutions are provided on a subscription basis for a set term designated on the Order Form (each, a “**Subscription Term**”) for the one-time costs and subscription fees set forth therein (the “**Fees**”). Provided Customer is compliant with the terms of this Agreement, including payment of Fees, Arctic Wolf grants to Customer a limited, non-transferable, non-sublicensable, non-exclusive right and/or license during the Subscription Term, to the extent a component of the Solutions being licensed by Customer as set forth in Section 1.1 above, to:

- (i) Install, use, and access the Software,
- (ii) Use the Equipment for purposes of the use of the Solutions,
- (iii) Obtain and use the Services in conjunction with Customer’s use of the Solutions,
- (iv) Load Customer’s users and associated information for delivery of Content and use of the Administrator Dashboard,
- (v) Access the Customer Portal and/or Administrator Dashboard, as applicable, subject to the Privacy Notice located at <https://arcticwolf.com/privacy-policy-for-customer-portal-users/>, as may be updated from time-to-time in accordance with Section 13 below (the “**Privacy Notice**”),
- (vi) Access and use the Platform features and functionality,
- (vii) Use Arctic Wolf Trademarks included in the Content in accordance with the Solutions Terms, and
- (viii) Distribute, display, transmit, and, if licensed by Customer, download certain Content in electronic format.

Customer may access and use the Solutions, and any Documentation associated therewith, solely for its own and its Affiliates’ internal business purposes and in accordance with the terms and conditions of this Agreement, such associated Documentation, any scope of use restrictions and license counts, including by server, user, or such other licensing metric designated in the applicable Order Form, and the Solutions Terms found at <https://arcticwolf.com/terms/solutionterms/>, as may be updated from time to time by Arctic Wolf in accordance with Section 13 herein (the “**Solutions Terms**”). “**Documentation**” means user manuals, training materials, product descriptions and specifications, and other printed information relating to the Solution, as in effect and generally available from Arctic Wolf, but expressly excluding marketing and sales collateral and materials.

1.3 Future Functionality. Subject to the warranties set forth in Section 10, Customer agrees that it has not relied on the promise of availability of any future functionality of the Solutions or any other future product or service in executing this Agreement or any Order Form. Customer acknowledges that information provided by Arctic Wolf regarding future functionality should not be relied upon to make a purchase decision. Should Arctic Wolf offer additional optional functionality in the future that complement the Solutions, Customer may elect to subscribe to and obtain a license to the optional functionality for an additional fee.

1.4 Except as otherwise provided herein, Customer understands and agrees that the Authorized Partner may not modify this Agreement or make any commitments related to the delivery or performance of the Solutions on Arctic Wolf’s behalf.

1.5 Beta Solutions.

1.5.1 From time-to-time Arctic Wolf may invite Customer to try, at no charge, Arctic Wolf products, features, or functionality that are not generally available to Arctic Wolf’s customers (“Beta Solutions”). Customer may accept or decline any such trial in its sole discretion. Any Beta Solutions will be clearly designated as beta, pilot, limited release, developer preview, non-production or by a description of similar import.

1.5.2 Restrictions and Disclaimers. Beta Solutions are provided for evaluation purposes and not for production use, are not supported, may contain bugs or errors, and may be subject to additional terms. To the full extent permitted by applicable U.S. and foreign consumer protection laws, Beta Solutions are not considered Solutions hereunder and are provided solely and exclusively “AS IS” with no express or implied warranty of any kind. TO THE FULL EXTENT PERMITTED BY APPLICABLE U.S. AND FOREIGN CONSUMER PROTECTION LAWS, (THE “CONSUMER PROTECTION LAWS”), CUSTOMER ASSUMES AND UNCONDITIONALLY RELEASES ARCTIC WOLF FROM ALL RISKS ASSOCIATED WITH THE USE OF ANY BETA SOLUTIONS. Arctic Wolf may discontinue the Beta Solutions at any time in its sole discretion and Arctic Wolf will make reasonable efforts to provide Customer with advanced notice of any such discontinuance. Arctic Wolf does not promise or represent that Beta Solutions will be made generally available.

1.5.3 NO DATA RETENTION. ANY DATA ENTERED INTO THE BETA SOLUTIONS MAY BE PERMANENTLY LOST UNLESS CUSTOMER: (i) PURCHASES A SUBSCRIPTION TO THE COMMERCIALY AVAILABLE VERSION OF THE BETA SOLUTIONS AS MAY BE MADE AVAILABLE BY ARCTIC WOLF; OR (ii) TO THE EXTENT POSSIBLE, EXPORTS SUCH DATA PRIOR TO TERMINATION OF THE BETA SOLUTIONS.

1.5.4 LIMITED LIABILITY. TO THE FULL EXTENT PERMITTED BY LAW, INCLUDING THE CONSUMER PROTECTION LAWS, ARCTIC WOLF’S ENTIRE LIABILITY IN CONNECTION WITH ANY USE OF THE BETA SOLUTIONS WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WILL NOT, AS TO ANY INDIVIDUAL CLAIM OR IN THE AGGREGATE, EXCEED \$50. IF CUSTOMER DOES NOT AGREE TO THE ALLOCATION OF RISK IN THIS SECTION, ITS SOLE RECOURSE IS TO IMMEDIATELY DISCONTINUE THE USE OF THE BETA SOLUTIONS.

1.5.5. Despite anything to the contrary in this Agreement, Customer acknowledges that (a) Beta Solutions may not be supported and may be changed at any time, including in a manner that reduces functionality, (b) Beta Solutions may not be available or reliable, and (c) Beta Solutions may not be subject to the same security or audits as the Solutions.

1.6 IR JumpStart Retainer. In the event Customer’s Order Form includes the license of IR JumpStart Retainer, Customer agrees that the IR JumpStart Retainer Agreement located at <https://arcticwolf.com/terms/> shall apply. If Customer is a managed service provider plus Authorized Partner (“MSPP”), MSPP, as Customer, understands that the IR JumpStart Retainer Agreement is an agreement between Arctic Wolf and MSPP’s end user and MSPP is reselling IR JumpStart Retainer to its end user. If Customer is a managed service provider (“MSP”) Authorized Partner

and has licensed IR Jumpstart Retainer for use with an end user, MSP is Arctic Wolf's Customer in accordance with the terms of the IR JumpStart Retainer Agreement for Managed Service Providers located at <https://arcticwolf.com/terms/>.

2. Equipment. If the Order Form specifies that Customer will receive Equipment, then Customer is responsible for installing the Equipment at the location(s) specified by Arctic Wolf and for the implementation of appropriate data protection practices related to the protection of any information included on such Equipment while the Equipment is located within Customer's environment. The Equipment is a part of the Solutions and included with the subscription to the Solutions for use by Customer during the Subscription Term. If Customer attempts to install or use the Equipment at a location other than the location determined by Customer and communicated to Arctic Wolf during onboarding or at any time thereafter, the Solutions may fail to function or may function improperly. In the event Customer installs, uses, or relocates the Equipment, Customer will promptly notify Arctic Wolf so that Equipment deployment information can be updated within Customer's account. Other than normal wear and tear, Customer is directly responsible for the replacement cost of the Equipment associated with any loss, repair, or replacement, including any other costs, damages, fees, and charges to repair the Equipment. If applicable, Arctic Wolf will ship Equipment to Customer and will pay the freight costs associated with shipping the Equipment to Customer's designated locations. Customer is responsible for all additional costs and expenses associated with shipping the Equipment to its designated locations and for the return of the Equipment to Arctic Wolf. Such additional costs and expenses may be reflected on an Order Form, from time-to-time following shipment of the Equipment and will be invoiced by Arctic Wolf or the Authorized Partner. Customer understands and agrees if the Equipment is shipped outside of the United States or Canada (or such other locations identified by Arctic Wolf), Customer is responsible for acting as the importer of record.

3. Professional Services. In the event Arctic Wolf and Customer agree on the delivery of Professional Services, any such Professional Services shall be specified on an Order Form and described in a statement of work which shall reference this Agreement.

4. Reservation of Rights and Ownership. Arctic Wolf owns or has the right to license the Solutions and any associated Documentation ("**Arctic Wolf Technology**"). Customer acknowledges and agrees that: (a) the Arctic Wolf Technology is protected by United States and international copyright, trademark, patent, trade secret and other intellectual property or proprietary rights laws; (b) Arctic Wolf retains all right, title and interest (including, without limitation, all patent, copyright, trade secret and other intellectual property rights) in and to the Arctic Wolf Technology, excluding any rights, title, and interest in any Third Party Products (as defined in Section 10.3 below) which shall be retained by its third party licensor(s), Threat Intelligence Data (as defined in Section 7.3), and any other deliverables, know-how, databases, developed programs, and registered or unregistered intangible property rights related to the foregoing; (c) there are no implied licenses and any rights not expressly granted to Customer hereunder are reserved by Arctic Wolf; (d) the Solutions, excluding Professional Services, is licensed on a subscription basis, not sold, and Customer acquires no ownership or other interest (other than the license rights expressly stated herein); and (e) the Solution is offered as an on-line, hosted solution, and Customer has no right to obtain a copy of the Software.

5. Restrictions, Responsibilities, and Prohibited Use.

5.1 Restrictions. Customer agrees not to, directly or indirectly: (i) modify, translate, copy or create derivative works of the Arctic Wolf Technology except as otherwise expressly permitted under applicable U.S. and foreign copyright laws ("Copyright Laws") which may not be excluded by agreement between the parties; (ii) reverse engineer, decompile, disassemble, or otherwise seek to obtain the intellectual property contained within Solutions, except as otherwise expressly permitted under the Copyright Laws which may not be excluded by agreement between the parties; (iii) interfere with or disrupt the integrity or performance of the Solutions or the data and information contained therein or block or disrupt any use or enjoyment of the Solutions by any third party; (iv) attempt to gain unauthorized access to the Arctic Wolf Technology or related systems or networks; (v) remove or obscure any proprietary or other notice contained in the Arctic Wolf Technology, including on any reports or data printed from the Arctic Wolf Technology; (vi) unless Customer is an Authorized MSP Partner of Arctic Wolf, use the Solutions in connection with a service bureau, service provider or like activity whereby Customer operates or uses the Solutions for the benefit of a third party (excluding use with Customer's Affiliates); (vii) use the Solutions to monitor or scan any environments for which Customer has not received consent; or (viii) with respect to Customer's subscription to the Managed Security Awareness Solution, include material or information that is obscene, defamatory, libelous, slanderous, that violates any person's right of publicity, privacy or personality, or otherwise results in any tort, injury, damage or harm to any person. Customer agrees to abide by the terms of the Acceptable Use Policy at <https://arcticwolf.com/terms/acceptable-user-policy/>, as may be updated from time-to-time in accordance with Section 13 below. If Arctic Wolf, in its reasonable discretion, determines that Customer's use of or access to the Solutions imposes an actual or imminent threat to the security or stability of Arctic Wolf's infrastructure or that Customer is abusing its use of the Solutions in contravention with the terms of this Agreement, Arctic Wolf may, in addition to any other right herein, temporarily suspend Customer's access to the Solutions, without liability except as otherwise provided by Consumer Protection Laws, until such activity is rectified. If commercially practicable, Arctic Wolf shall provide Customer with notice prior to any such suspension and shall work with Customer in good faith to reinstate the Solutions promptly.

5.2 Arctic Wolf Responsibilities. Arctic Wolf shall provide the Solutions Customer subscribes to as set forth on an Order Form in accordance with the terms of this Agreement, as further described in the Solutions Terms. The Solutions provided under this Agreement shall include any updates, upgrades, bug fixes, version upgrades or any similar changes that are made generally available to Arctic Wolf's customers free of charge from time to time during the Subscription Term.

5.3. Customer Responsibilities. Customer must identify the administrative users for its account which may include Customer's and its Affiliates' authorized (email authorization sufficient) third party service providers and agents ("**Administrators**"). Each Administrator will receive an administrator ID and password and will need to register with Arctic Wolf. Customer is responsible for registering and updating its Administrators, or notifying Arctic Wolf, as applicable, about changes to Administrators, including but not limited to termination, change of authority, and the addition of Administrators. Customer acknowledges and agrees that (i) Administrators will be able to view all Solutions Data and other traffic and activities that occur on Customer's network and that Customer is responsible for all activities that occur under Administrator accounts, and (ii) Administrators may communicate with Arctic Wolf using chat features within the Solution dashboards and such communications may be monitored and recorded by Arctic Wolf and the third party tool provider for purposes of customer service, quality assurance, and other business purposes set forth in the Privacy Notice and Customer consents to such activity. Administrator IDs are granted to individual, named persons and cannot be shared or used by more than one Administrator but may be reassigned from time-to-time to new Administrators. Notwithstanding anything contrary herein, Customer understands and agrees that transmission of Solutions Data to Arctic Wolf may be impacted by in-country technical issues and requirements. Arctic Wolf will provide reasonable assistance to Customer in such instances but is not liable if the Solutions Data cannot be transmitted outside of such country. Customer is responsible for implementing appropriate internal procedures and oversight to the extent it utilizes the configuration of workflows and processes, including but not limited to containment actions, and similar functionalities in

conjunction with the Services. Arctic Wolf may recommend Customer, depending on the scope of the deployment, implement software and services to enable features of the Solutions or to permit increased visibility into Customer's environment. Customer is responsible for making such determinations in its discretion and Arctic Wolf has no liability for Customer's decisions related thereto. Customer acknowledges that any changes Customer makes to its code, infrastructure, or configuration of the Solutions after initial deployment may cause the Solutions to cease working or function improperly or could prevent Arctic Wolf from delivering the Solutions and Arctic Wolf will have no responsibility for the impact of any such Customer changes. Customer understands that depending on the Solution deployed, a Solution may consume additional CPU and memory in Customer's environment while running in production.

5.4 Anti-corruption. In no event shall Arctic Wolf be obligated to take any action (including the shipping of any product or the provision of any service) or omit to take any action that Arctic Wolf believes in good faith would cause it to be in violation of any U.S. or foreign laws or regulations, including, without limitation, the U.S. Foreign Corrupt Practices Act (the "**FCPA**"). Neither party will (i) attempt to, directly or indirectly, improperly influence the sale or purchase of products by payments or other actions contrary to law or regulation, or (ii) take any action or permit or authorize any action that would violate or cause a party to violate the FCPA, the UK Bribery Act, or other applicable anti-corruption laws or regulations. Neither party will, for the purpose of influencing any act or decision to obtain or retain business or direct business to any person, pay, offer or promise to pay, or authorize the payment of, directly or indirectly, any money or anything of value to or for the use or benefit of any of the following: (a) any government official (including any person holding an executive, legislative, judicial or administrative office, whether elected or appointed, or any representative of any public international organization, or any person acting in any official capacity for or on behalf of any government, state-owned business or public organization); (b) any political party, official thereof, or candidate for political office; or (c) any other person if a party or any respective partner, officer, director, employee, agent, representative or shareholder of such party knows or has reason to suspect or know that any part of such money or thing of value will be offered, given, or promised, directly or indirectly, to any of the above-identified persons or organizations. Each party acknowledges and agrees that none of its officers, directors, employees, agents or representatives is a government official or employee or an official or employee of any department or instrumentality of any government, nor is any of them an officer of a political party or candidate for political office, who will share directly or indirectly any part of the sums that may be paid pursuant to performance of this Agreement; and each party agrees to immediately notify the other party should the foregoing change during the term of this Agreement. Each party represents and warrants that neither this Agreement nor the performance of or exercise of rights under this Agreement is restricted by, in conflict with, requires registration or approval or tax withholding under, or will require any termination or expiration, compensation, or any compulsory licensing under, any applicable law or regulation of any country or other governmental entity, and each party will not make any claim to the contrary (each party is relying on this representation and warranty, among other provisions of this Agreement, in entering this Agreement and would not enter this Agreement in its absence).

5.5 Trade Controls. Customer understands that the Solutions may be subject to the export control, economic sanctions, customs, import, and anti-boycott laws, regulations, and orders promulgated or enforced by Canada, the United States, Customer's jurisdictions of incorporation and operations, and any other country or governmental body having jurisdiction over the parties to this Agreement ("Trade Controls"). Customer shall ensure that the Solutions are not re-exported, provided or transferred to any person or entity listed on any restricted or prohibited persons list issued by Canada, the United States, Germany, or any governmental authority of any applicable jurisdiction, including but not limited to the Bureau of Industry and Security's Denied Persons, Entity, or Unverified List or the Office of Foreign Assets Control's Specially Designated Nationals and Blocked Persons List, Foreign Sanctions Evaders List, or Sectoral Sanctions Identifications List (collectively, the "Restricted Persons Lists"). Customer represents and warrants that it and its shareholders, members, partners, or other owners are not listed on, or owned 50% or more, collectively or individually, by anyone on a Restricted Persons List. Customer shall not use the Solutions (a) for a military application, wherever located; or (b) with knowledge or reason to know that the Solutions will be used for nuclear, chemical, or biological weapons proliferation or (c) for any other end use or by any end user otherwise prohibited by applicable Trade Controls. Upon request by Arctic Wolf, Customer will complete and provide an end use certificate in the form requested by Arctic Wolf. Arctic Wolf may suspend and/or cancel the export, delivery, and or servicing of the Solutions, if: (i) Arctic Wolf has not received requested end-user certifications; (ii) Arctic Wolf has not received any government approvals required to comply with Trade Controls, or (iii) Arctic Wolf believes that such activity may violate any Trade Controls. If the Solutions are resold or transferred in violation of any Trade Controls or the provision of this Agreement, Arctic Wolf shall not be obligated to provide any warranty service or technical support for such Items.

5.6 Public Entity Customers. If Customer is a public entity, Customer acknowledges and agrees this Agreement is the sole set of terms governing the delivery of the Solutions to Customer and for the avoidance of doubt, terms related to acceptance related to any services or work product shall not apply. The terms of any request for proposal(s), request for information, invitation to qualify, purchasing agreement or cooperative contract, or similar agreement Customer is using to purchase the Solutions (as defined below) from an Authorized Partner do not apply to Arctic Wolf. Further, Customer understands, and hereby consents, that Solutions Data may be accessed and processed by Arctic Wolf and its non-US Affiliates and their non-US citizen employees and Arctic Wolf's authorized third-party service providers in the United States, Europe, or other locations around the world. Notwithstanding anything contrary in any other agreement or purchasing contract, Customer understands and agrees that during the Subscription Term, Arctic Wolf will maintain security controls and processes no less restrictive than those set forth in its SOC 2 Type II report and ISO 27001 certification. Customer is responsible for determining if Arctic Wolf's controls and processes comply with Customer's data handling and security policies.

Customer represents that in purchasing the Solutions, (i) Customer is not relying on Arctic Wolf for performance of a federal prime contract or subcontract and (ii) Customer is not receiving federal funds to purchase the Solutions. If Customer does intend to rely on Arctic Wolf Solutions to fulfill its obligations under a federal prime contract or subcontract or utilize federal funds to purchase the Solutions, Customer agrees to provide Arctic Wolf advance written notice of that intention, and Arctic Wolf shall have the option to terminate this Agreement.

Arctic Wolf Technology is a "commercial item", "commercial computer software" and "commercial computer software documentation," pursuant to DFARS Section 227.7202 and FAR Sections 12.211-12.212, as applicable. All Arctic Wolf Technology is and was developed solely at private expense and the use of Arctic Wolf Technology by the United States Government are governed solely by this Agreement and are prohibited except to the extent expressly permitted by this Agreement.

Customer represents it has the requisite authority to enter into and perform under this Agreement.

6. Fees, Payment, Taxes, and Audit.

6.1 Fees, Payment, & Taxes. Customer will purchase the Solutions through the Authorized Partner. The Order Form and/or invoice containing terms related to fees, payment, taxes, audit, and any other related terms shall be between Customer and the Authorized Partner. Customer will pay any owed amounts to the Authorized Partner, as agreed between Customer and Authorized Partner. Customer agrees that Arctic Wolf may suspend or terminate Customer's use of the Solutions upon ten (10) days' written notice to Customer if Arctic Wolf does not receive payment of Fees from the Authorized Partner. The amounts paid by Authorized Partner to Arctic Wolf for Customer's use of the Solutions under this Agreement will be deemed the amount actually paid or payable under this Agreement for purposes of calculating Arctic Wolf's liability under Section 11. Customer's renewal pricing will be communicated to Customer by the Authorized Partner in accordance with the terms Customer has with the Authorized Partner or by Arctic Wolf prior to the renewal Subscription Term. If, in limited circumstances, Arctic Wolf invoices Customer directly for any fees, including but not limited to renewal subscription fees, incidental charges, such as international shipping costs, the following terms will apply:

All fees are payable in the currency set forth in the Order Form issued by Arctic Wolf and are non-cancelable and non-refundable EXCEPT AS REQUIRED BY CONSUMER PROTECTION LAWS, ARCTIC WOLF IS NOT OBLIGATED TO REFUND ANY FEES OR OTHER PAYMENTS ALREADY PAID, AND ANY CANCELLATION BY CUSTOMER WILL TAKE PLACE AT THE END OF THE APPLICABLE SUBSCRIPTION TERM, UNLESS ARCTIC WOLF OTHERWISE AGREES IN WRITING. Delinquent amounts shall bear interest at a rate equal to the lesser of one and one-half percent (1.5%) per month (eighteen percent (18%) per year) or the maximum rate permitted by law, whichever is less. If Customer fails to make any payments due under such applicable Order Form, Arctic Wolf shall notify Customer of such nonpayment. If a payment that is due remains unpaid for ten (10) days after Arctic Wolf provides Customer with notice of such nonpayment, Arctic Wolf may cease providing the Solutions without any liability to Arctic Wolf. The amounts payable to Arctic Wolf are exclusive of any sales tax, use tax, excise tax, VAT, GST, HST, or similar taxes ("**Indirect Taxes**"). Customer is solely responsible for payment of all Indirect Taxes. If Customer is required to pay any Indirect Taxes, Customer shall pay such Indirect Taxes with no reduction or offset in the amounts payable to Arctic Wolf hereunder and Customer will pay and bear such additional amount as shall be necessary such that Arctic Wolf receives the full amount of the payment required as if no such reduction or offset were required. If Arctic Wolf has the legal obligation to pay or collect Indirect Taxes for which Customer is responsible, Customer authorizes Arctic Wolf to charge Customer for such amount. If Customer believes that Arctic Wolf has billed Customer incorrectly, Customer must contact Arctic Wolf no later than thirty (30) days after the closing date on the first billing statement in which the error or problem appeared to receive an adjustment or credit. Inquiries should be directed to Arctic Wolf's customer support department.

6.2 Audit. During the term of this Agreement, Customer shall provide Arctic Wolf, or its designated representative, promptly upon request with appropriate records requested by Arctic Wolf to verify Customer's licensing compliance with the Agreement, including specifically its license counts as set forth on an Order Form. If, because of such audit, Arctic Wolf determines that Customer has exceeded the number of licenses subscribed to by Customer on an Order Form, Arctic Wolf will notify Customer of the number of additional licenses, along with the associated Subscription Fees prorated through the end of the then-current Subscription Term, and Customer will remit payment for such Subscription Fees in accordance with this Section 6.

7. Confidentiality; Data.

7.1 Confidentiality. Either party (as a "**Discloser**") may disclose confidential and proprietary information, orally or in writing ("**Confidential Information**") to the other party (as a "**Recipient**"). Confidential Information (a) shall be marked with a restrictive legend of the Discloser or, (b) if orally or visually disclosed to Recipient by Discloser, or disclosed in writing without an appropriate letter, proprietary stamp, or legend, shall be confidential if it would be apparent to a reasonable person that such information is confidential or proprietary. Confidential Information of Arctic Wolf includes the following: any pricing, trade secrets, know-how, inventions (whether or not patentable), techniques, ideas, or processes related to the Arctic Wolf Technology; the design and architecture of the Arctic Wolf Technology; the computer code, internal documentation, and design and functional specifications of the Arctic Wolf Technology; Arctic Wolf's security and privacy due diligence material such as SOC2 reports, security and privacy questionnaire responses & memos; and any intellectual property and know-how included in the problem reports, analysis, and performance information related to the Arctic Wolf Technology, and Threat Intelligence Data. Confidential Information of Customer may include the following:

(i) If the MA or MA+ Solution is deployed: First name, last name, corporate email address, phone number, job title, address, and organization hierarchy (collectively, "**Point of Contact information**"); User setup details (User email, work title, and name), Solution metrics related to such Users, including your Users' learning status, training scores, and Phishing results associated with such Users' use of the Solution (collectively "**Learner Data**"); if the Arctic Wolf Email Report Button is deployed by Customer, information pertaining to phishing email(s) self-reported by a User and includes or may include name of User, email address of User, json web token, full content of email, and version data (collectively, "**PhishTel Data**"); and Customer created and owned content, if any; and

(ii) If MDR and/or MR Solutions are deployed: Points of Contact Information and Solutions Data (as defined in Section 7.2 below).

Each party agrees to hold the other party's Confidential Information in strict confidence, not to disclose such Confidential Information to third parties not authorized by the Discloser to receive such Confidential Information, and not to use such Confidential Information for any purpose except as expressly permitted hereunder and as described in the Privacy Notice. Each party agrees to take commercially reasonable steps to protect the other party's Confidential Information and to ensure that such Confidential Information is not disclosed, distributed, or used in violation of the provisions of this Agreement. The Recipient may disclose Confidential Information only: (a) with the Discloser's prior written consent; or (b) to those employees, officers, directors, agents, consultants, third party service providers, and advisors with a clear and well-defined "need to know" purpose who are informed of and bound by confidentiality obligations no less restrictive than those set forth in this Section 7. Notwithstanding the foregoing, the Recipient may disclose Confidential Information to the extent required by law; however, the Recipient will give, to the extent legally permissible and reasonably practical, the Discloser prompt notice to allow the Discloser a reasonable opportunity to obtain a protective order and such Confidential Information disclosed to the extent required by law shall otherwise remain confidential and subject to the protections and obligations of this Agreement. For the avoidance of doubt, Arctic Wolf may share Customer's name with Customer's services providers to assist Customer in the resolution of technical issues pertaining to the Solutions. To the extent legally required, Arctic Wolf may report any violations of law pertaining to Customer's use of the Solutions. The Discloser agrees that the foregoing confidentiality obligations shall not

apply with respect to any information that the Recipient can document is: (i) rightfully in its possession or known to it prior to receipt from the Discloser without an obligation of confidentiality; (ii) or has become public knowledge through no fault of the Recipient; (iii) rightfully obtained by the Recipient from a third party without breach of any confidentiality obligation; or (iv) independently developed by employees of the Recipient who had no access to Discloser's Confidential Information. Upon expiration or termination of this Agreement for any reason, and except as otherwise provided in Section 14 below, each party shall promptly destroy all copies of the other party's Confidential Information and copies, notes or other derivative material relating to the Confidential Information. Notwithstanding the foregoing, and subject to the Privacy Notice, Arctic Wolf may retain Contract Account Information which may include Customer name, contact first name and last name, corporate email address, phone number, job title, address, and organization hierarchy following termination of this Agreement for its internal business purposes.

7.2 Solutions Data. "**Solutions Data**" means, depending on the Solution deployed, the operational system log data and any other information provided by Customer in furtherance of its use of the Solutions and which Customer may elect to submit to Arctic Wolf through the Solutions, including, but not limited to operational values, event logs, and network data such as flow, HTTPS, TLS, DNS metadata, cursory inventory data, operating systems and versions, users and groups from Active Directory, system level inventory, event data, and network vulnerability data, but excluding Threat Intelligence Data (as defined below). As between the parties, Customer shall retain all right, title, and interest (including any and all intellectual property rights) in and to the Solutions Data (excluding any Arctic Wolf Technology used with the Solutions Data). Customer hereby grants Arctic Wolf, during the term of the Agreement, a non-exclusive, worldwide, royalty-free right to collect, use, copy, store, transmit, modify, and create derivative works of the Solutions Data solely to the extent necessary to provide the Solutions to Customer. The location of the storage of raw Solutions Data within Arctic Wolf's third-party service providers' data centers will be as set forth in the Solutions Terms.

7.3 Threat Intelligence Data. "**Threat Intelligence Data**" means any malware, spyware, virus, worm, trojan, or other potentially malicious or harmful code or files, URLs, DNS data, public IP addresses, network telemetry, commands, processes or techniques, tradecraft used by threat actors, metadata, or other information or data, in each case that is potentially related to unauthorized third parties associated therewith and that: (i) Customer provides to Arctic Wolf in connection with this Agreement, or (ii) is collected or discovered during the course of Arctic Wolf providing Solutions, excluding any such information or data that identifies Customer or to the extent that it includes Personal Data (as defined below) of the data subjects of Customer (but including personal information of threat actors).

8. Data Privacy.

8.1 Personal Information. Point of Contact Information, Solutions Data, Learner Data, and Phishtel Data (or any other Confidential Information provided by Customer) may include information that identifies, relates to, describes, is reasonably capable of being associated with or linked to a particular individual, whether directly or indirectly ("**Personal Information**"). Customer is responsible for the lawfulness of any such Personal Information and the receipt, use, and processing of it under the Agreement. Customer represents and warrants that, where it provides Personal Information to Arctic Wolf or requests Arctic Wolf collect or process such information, it (1) has complied with any applicable laws relating to the collection or provision of such information, (2) possesses any consents, authorizations, rights and authority, and has given all required notices to individual data subjects as are required to transfer or permit Arctic Wolf to collect, receive, or access any Personal Information for the Solutions, and (3) to the extent required by applicable law, informed the individuals of the possibility of Arctic Wolf processing their Personal Information on Customer's behalf and in accordance with its instructions.

8.2 European Union and United Kingdom General Data Protection Regulation. If and to the extent Customer submits to Arctic Wolf personal data (as that term is defined under the General Data Protection Regulation ("**GDPR**") of individuals located in the European Economic Area or United Kingdom, the Arctic Wolf Data Processing Agreement available at <https://arcticwolf.com/terms/dpa/>, as may be updated by Arctic Wolf from time-to-time in accordance with its terms (the "**DPA**"), may be executed by Customer and upon execution and return to Arctic Wolf in accordance with its terms will be incorporated into this Agreement. It is Customer's sole responsibility to notify Arctic Wolf of requests from data subjects related to the modification, deletion, restriction and/or objection of personal data. Customer represents and warrants that any processing of personal data in accordance with its instructions is lawful.

8.3 California Consumer Privacy Act. The parties acknowledge and agree that Arctic Wolf is a service provider for the purposes of the California Consumer Privacy Act, as supplemented by the California Privacy Rights Act (collectively, the "**CCPA**") and may receive personal information (as defined by the CCPA) from Customer pursuant to this Agreement for a business purpose. The parties agree to always comply with the applicable provisions of the CCPA in respect to the collection, transmission, and processing of all personal information (as defined by the CCPA) exchanged or shared pursuant to the Agreement. Arctic Wolf shall not (i) sell any such personal information; (ii) retain, use or disclose any personal information provided by Customer pursuant to this Agreement except as necessary for the specific purpose of performing the Solutions for Customer pursuant to this Agreement or as permitted by the CCPA; (iii) retain, use, or disclose such personal information for a commercial purpose other than providing the Solutions unless otherwise explicitly permitted under the Agreement; (iv) retain, use, or disclose such personal information outside of the direct business relationship between Customer and Arctic Wolf unless otherwise permitted under the Agreement; or (v) combine any such personal information with personal information that it receives from or on behalf of any other person(s) or collects from its own interaction with the consumer, provided that Arctic Wolf may combine personal information to perform any business purpose as defined in and as permitted under the CCPA. The terms "personal information," "service provider," "sale," "share," and "sell" are as defined in Section 1798.140 of the CCPA. Arctic Wolf certifies that it understands the restrictions of this Section 8.3 and will notify Customer if Arctic Wolf decides that it can no longer meet its obligations under the CCPA. It is Customer's sole responsibility to notify Arctic Wolf of any requests from consumers (as defined in the CCPA) seeking to exercise rights afforded in the CCPA regarding personal information received or processed in connection with the Solutions. Arctic Wolf agrees to provide reasonable cooperation to Customer in connection with such requests.

8.4 Canadian Privacy Laws. If and to the extent Customer submits to Arctic Wolf personal information (as that term is defined under applicable Canadian privacy laws, being all applicable federal, and provincial laws and regulations relating to the processing, protection or privacy of personal information ("**Privacy Laws**")), of individuals located in Canada, Customer agrees that it is solely responsible for and shall obtain from all such individuals, all required consents and/or provide all required notifications, regarding the collection, use, disclosure, and processing of their personal information by Arctic Wolf/Arctic Wolf's subcontractors/third party service providers (which may be located outside of Canada), and/or the transfer by Customer of such individual's personal information to Arctic Wolf/Arctic Wolf's subcontractors/third party service providers (which may be located outside of Canada). Upon request of Customer, Arctic Wolf will inform Customers of the locations to which the personal information is transferred and processed by Arctic Wolf and/or its subcontractors/third party service providers.

Customer retains control of the personal information and remains solely responsible for its compliance with Privacy Laws and for the processing instructions it gives to Arctic Wolf. The parties agree that this Agreement, together with Customer's use of the Solution in accordance with this Agreement, constitutes Customer's instructions to Arctic Wolf in relation to the processing of such personal information. Subject to Section 8.1 of this Agreement, Arctic Wolf will only process the personal information to the extent, and in such a manner, as is necessary for the performance of the Solutions. Arctic Wolf will reasonably assist Customer with meeting the Customer's compliance obligations under applicable Privacy Laws, considering the nature of Arctic Wolf's processing and the information available to Arctic Wolf.

Arctic Wolf shall:

- Comply with its obligations as a third-party service provider/mandatory under applicable Privacy Laws, including by implementing appropriate technical, physical and organizational measures to safeguard the personal information;
- Periodically conduct audits of its information security controls for facilities and systems used to deliver the Solutions and make relevant audit reports available to Customer for review. The Customer will treat such audit reports as Arctic Wolf's Confidential Information;
- Within seventy-two (72) hours of discovery notify Customer of any unauthorized or unlawful access to or processing of the personal information;
- Limit access to those employees who require the personal information access to meet Arctic Wolf's obligations under this Agreement and ensure that all employees are informed of the personal information's confidential nature;
- Notify Customer if it receives any complaint, notice, or communication that directly or indirectly relates to the personal information processing or to either party's compliance with Privacy Laws, and provide its full co-operation and assistance in responding to such complaint, notice or communication; and
- Upon Customer's request, provide the Customer a copy of or access to all or part of the Customer's personal information in its possession or control in the format reasonably agreed to by the parties.

8.5 Australian Privacy Laws. If and to the extent Customer submits to Arctic Wolf personal information (as that term is defined in the Australian *Privacy Act 1988* (Cth)) on your behalf, as agent for you, Arctic Wolf will only handle your personal information for the purpose of performing the Solutions, in accordance with the Privacy Notice or as required by applicable law, and ensuring you have access to your Solutions Data in accordance with this Agreement. Customer will maintain effective control of how Solutions Data is handled by retaining the right to access, changing and retrieving Solutions Data, limiting others' use of Solutions Data and specifying security measures that are used in relation to Solutions Data as set forth in this Agreement, including the Privacy Notice.

8.6 South African Privacy Laws. If and to the extent Customer submits to Arctic Wolf personal information (as that term is defined in the Protection of Personal Information Act, 4 of 2013) of individuals located in South Africa, Customer agrees that it is solely responsible for and shall obtain from all such individuals, all required consents and/or provide all required notifications, regarding the collection, use, disclosure, and processing of their personal information by Arctic Wolf/Arctic Wolf's subcontractors/third party service providers (which may be located outside of South Africa, and/or the transfer by Customer of such individual's personal information to Arctic Wolf/Arctic Wolf's subcontractors/third party service providers (which may be located outside of South Africa). Upon request of Customer, Arctic Wolf will inform Customers of the locations to which the personal information is transferred and processed by Arctic Wolf and/or its subcontractors/third party service providers. Arctic Wolf will only handle personal information for the purpose of performing the Solutions and ensuring Customer has access to its Solutions Data in accordance with this Agreement. Customer will maintain effective control of how Solutions Data is handled by retaining the right to access, changing, and retrieving Solutions Data, limiting others' use of Solutions Data. Arctic Wolf shall take appropriate, reasonable technical and organizational security measures to prevent the loss of, damage to or unauthorized destruction of personal information, and the unlawful access to or processing of personal information.

9. Indemnity.

9.1 Arctic Wolf's Indemnity. Subject to Section 9.3, Arctic Wolf will defend and indemnify Customer from any unaffiliated third party claim or action to the extent based on the allegation that the Solutions infringe any intellectual property right (patents, utility models, design rights, copyrights and trademarks or any other intellectual property right) having effect in the United States, Canada, Australia, United Kingdom, Switzerland, and the European Union. Arctic Wolf will pay any settlements that Arctic Wolf agrees to in a writing signed by an authorized officer of Arctic Wolf or final judgments awarded to the third-party claimant by a court of competent jurisdiction. The foregoing obligations do not apply with respect to the Solutions, or portions or components thereof, that are: (a) not provided by Arctic Wolf; (b) combined with other products, processes or materials that are not reasonably contemplated by the Documentation where the alleged infringement relates to such combination; (c) modified other than with Arctic Wolf's express consent; (d) used after Arctic Wolf's notice to Customer of such activity's alleged or actual infringement; or (e) not used by Customer in strict accordance with this Agreement or the published Documentation. The indemnification obligations set forth in this Section 9.1 are Arctic Wolf's sole and exclusive obligations, and Customer's sole and exclusive remedies, with respect to infringement or misappropriation of third-party intellectual property rights of any kind.

9.2 Customer Indemnity. Subject to applicable law and Section 9.3, Customer agrees to defend and indemnify Arctic Wolf from any third-party claim or action brought against Arctic Wolf to the extent based on Customer's alleged breach of Sections 5 or 8. Customer agrees to pay any settlements that Customer agrees to in a writing signed by an authorized officer of Customer or final judgments awarded to the third-party claimant by a court of competent jurisdiction.

9.3 Procedures. Each party's indemnification obligations are conditioned on the indemnified party: (a) providing the indemnifying party with prompt written notice of any claim, provided that the failure to provide such notice shall only limit the indemnifying party's obligation to indemnify to the extent that the failure prejudices the indemnifying party in its defense of the claim; (b) granting the indemnifying party the sole control of the defense or settlement of the claim; and (c) providing reasonable information and assistance to the indemnifying party in the defense or settlement of the claim at the indemnifying party's expense. Notwithstanding the foregoing, the indemnifying party (i) may not make an admission of fault on behalf of the other party without written consent, (ii) any settlement requiring the party seeking indemnification to admit liability requires prior written consent, not to be unreasonably withheld or delayed, and (iii) the other party may join in the defense with its own counsel at its own expense.

9.4 Options. If Customer's use of the Solutions has become, or in Arctic Wolf's opinion is likely to become, the subject of any claim of infringement, Arctic Wolf may at its option and expense: (a) procure for Customer the right to continue using and receiving the Solutions as set forth hereunder; (b) replace or modify the Solutions to make them non-infringing; (c) substitute an equivalent for the Solutions; or (d) if Arctic Wolf, in its sole discretion, determines that options (a)-(c) are not reasonably practicable, terminate this Agreement and refund any pre-paid unused Fees as of the effective date of termination.

10. Warranty and Warranty Disclaimer.

10.1 Solutions Warranty. ARCTIC WOLF WARRANTS THAT DURING THE SUBSCRIPTION TERM AND PROVIDED THAT CUSTOMER IS NOT IN BREACH OF THIS AGREEMENT OR AS OTHERWISE PROHIBITED BY CONSUMER PROTECTION LAWS INCLUDING ANY CUSTOMER RIGHTS UNDER SUCH CONSUMER PROTECTION LAWS THAT: (I) THE SOLUTIONS PROVIDED UNDER THIS AGREEMENT DO NOT INFRINGE OR MISAPPROPRIATE ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY; (II) THE SOLUTIONS SHALL SUBSTANTIALLY PERFORM AS DESCRIBED IN THE DOCUMENTATION; AND (III) IT WILL COMPLY WITH ALL FOREIGN, PROVINCIAL, FEDERAL, STATE AND LOCAL STATUTES, LAWS, ORDERS, RULES, REGULATIONS AND REQUIREMENTS, INCLUDING THOSE OF ANY GOVERNMENTAL (INCLUDING ANY REGULATORY OR QUASI-REGULATORY) AGENCY APPLICABLE TO ARCTIC WOLF AS IT PERTAINS TO ITS OBLIGATIONS AND THE DATA REQUIRED FOR THE PERFORMANCE OF THE SOLUTIONS DESCRIBED HEREIN. IN THE EVENT OF ANY BREACH OF THIS SECTION 10.1, ARCTIC WOLF SHALL, AS ITS SOLE LIABILITY AND CUSTOMER'S SOLE REMEDY (OTHER THAN ARCTIC WOLF'S INDEMNIFICATION OBLIGATIONS IN SECTION 9.1 ABOVE, OR OTHERWISE PROHIBITED BY CONSUMER PROTECTION LAWS OR PROVIDED IN SECTION 10.3 OF THIS AGREEMENT), REPAIR OR REPLACE THE SOLUTIONS THAT ARE SUBJECT TO THE WARRANTY CLAIM AT NO COST TO CUSTOMER OR IF ARCTIC WOLF IS UNABLE TO REPAIR OR REPLACE, THEN ARCTIC WOLF WILL REFUND ANY PRE-PAID FEES FOR THE SOLUTIONS, OR PARTS THEREOF, SUBJECT TO THE WARRANTY CLAIM. EXCEPT FOR THE WARRANTIES DESCRIBED IN THIS SECTION, THE SOLUTIONS ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OR CONDITIONS OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES OF TITLE. CUSTOMER ACKNOWLEDGES THAT THE SOLUTIONS ARE PROVIDED "AS IS" AND FURTHER ACKNOWLEDGES THAT ARCTIC WOLF DOES NOT WARRANT: (A) THE OPERATION OF THE SOLUTIONS WILL BE UNINTERRUPTED, OR ERROR FREE; AND (B) THE SOLUTIONS ARE NOT VULNERABLE TO FRAUD OR UNAUTHORIZED USE. CUSTOMER IS RESPONSIBLE AND ARCTIC WOLF SHALL HAVE NO RESPONSIBILITY FOR DETERMINING THAT THE USE OF THE SOLUTIONS COMPLIES WITH APPLICABLE LAWS IN THE JURISDICTION(S) IN WHICH CUSTOMER MAY DEPLOY AND USE THE SOLUTIONS.

10.2 No Guarantee. CUSTOMER ACKNOWLEDGES, UNDERSTANDS, AND AGREES THAT ARCTIC WOLF DOES NOT GUARANTEE OR WARRANT THAT IT WILL FIND, LOCATE, OR DISCOVER ALL OF CUSTOMER'S SYSTEM THREATS, VULNERABILITIES, MALWARE, AND MALICIOUS SOFTWARE, OR THAT ALL SUCH SYSTEM THREATS, VULNERABILITIES, MALWARE, AND MALICIOUS SOFTWARE CAN OR WILL BE CONTAINED OR UNCONTAINED IN THE DELIVERY OF THE SOLUTIONS. CUSTOMER ACKNOWLEDGES THAT CERTAIN FEATURES AND ACTIVITIES PERFORMED BY ARCTIC WOLF AND MORE FULLY DESCRIBED IN THE SOLUTIONS TERMS COULD POSSIBLY RESULT IN INTERRUPTIONS OR DEGRADATION TO CUSTOMER'S SYSTEMS AND ENVIRONMENT AND ACCEPTS THOSE RISKS AND CONSEQUENCES. CUSTOMER ASSUMES ALL RISKS IN USING THIRD-PARTY SYSTEMS OR SERVICES IN CONNECTION WITH THE DELIVERY OF THE SOLUTIONS.

10.3 Open Source Warranty. Customer acknowledges that certain components of the Solutions ("Open Source Components") may be covered by so-called "open source" software licenses, which means any software licenses approved as open source licenses by the Open Source Initiative (or any substantially similar licenses). Arctic Wolf hereby represents and warrants that all Open Source Components in the Solutions will be provided to Customer by Arctic Wolf hereunder in a manner compliant with their applicable open source licenses. To the extent required by the licenses covering third party Open Source Components, the terms of such licenses will apply to such Open Source Components in lieu of the terms of this Agreement. To the extent the terms of the licenses applicable to third party Open Source Components prohibit any of the restrictions in this Agreement with respect to such Open Source Component, such restrictions will not apply to such Open Source Component.

10.4 Third-Party Product. Third-Party Product (as defined in this Section 10.4) may carry a limited warranty from the third-party publisher, provider, or original manufacturer of such Third-Party Products. To the extent required or allowed, Arctic Wolf will pass through to Customer or directly manage for the benefit of Customer's use of the Third-Party Products as part of the Solutions (such decision to be made in Arctic Wolf's discretion), the manufacturer warranties related to such Third-Party Products. "Third-Party Product" means any non-Arctic Wolf branded products and services (including Equipment, and any operating system software included therewith) and non-Arctic Wolf-licensed software products, including Open Source Components.

10.5 Customer Warranties. Customer represents and warrants that it shall: (i) be responsible for ensuring the security and confidentiality of all Administrator IDs and passwords; (ii) use commercially reasonable efforts to prevent unauthorized access to, or use of, the Solutions; (iii) notify Arctic Wolf promptly upon discovery of any unauthorized use of the Solutions or any breach, or attempted breach, of security of the Solutions; (iv) not violate any foreign, provincial, federal, state and local statutes, laws, orders, rules, regulations and requirements applicable to Customer's performance of its obligations herein, including those of any governmental (including any regulatory or quasi-regulatory) agency, Trade Control laws, and regulations and the U.S. Foreign Corrupt Practices Act (the "**FCPA**"); (v) not use the Solutions and transfer any Solutions Data to Arctic Wolf for any fraudulent purposes; and (vi) implement safeguards within Customer's environment to protect the Solutions, including specifically, the Equipment, from the introduction, whether intentional or unintentional, of: (1) any virus or other code, program, or sub-program that damages or interferes with the operation of the Equipment or halts, disables, or interferes with the operation of the Solutions; or (2) any device, method, or token whose knowing or intended purpose is to permit any person to circumvent the normal security of the Solutions. Customer authorizes Arctic Wolf to perform Services (and all such tasks and tests reasonably contemplated by or reasonably necessary to perform the Services) on network resources with the internet protocol addresses or other designated identifiers identified by Customer. Customer represents that, if Customer does not own such network resources, it will have obtained consent and authorization from the applicable third party to permit Arctic Wolf to provide the Services on such third party's network resources.

11. Limitation of Liability.

11.1 TO THE FULL EXTENT PERMITTED BY LAW AND SUBJECT TO SECTION 11.2 BELOW, FOR ANY CAUSE RELATED TO OR ARISING OUT OF THIS AGREEMENT, WHETHER IN AN ACTION BASED ON A CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT

LIABILITY) OR ANY OTHER LEGAL THEORY, HOWEVER ARISING, ARCTIC WOLF WILL IN NO EVENT BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR: (A) DAMAGES BASED ON USE OR ACCESS, INTERRUPTION, DELAY OR INABILITY TO USE THE SOLUTIONS, LOST REVENUES OR PROFITS, LOSS OF SOLUTIONS, BUSINESS OR GOODWILL, LOSS OR CORRUPTION OF DATA, LOSS RESULTING FROM SYSTEM FAILURE, MALFUNCTION OR SHUTDOWN, FAILURE TO ACCURATELY TRANSFER, READ OR TRANSMIT INFORMATION, FAILURE TO UPDATE OR PROVIDE CORRECT INFORMATION, SYSTEM INCOMPATIBILITY OR PROVISION OF INCORRECT COMPATIBILITY INFORMATION, BREACHES BY AN AUTHORIZED PARTNER, OR BREACHES IN CUSTOMER'S SYSTEM SECURITY; OR (B) ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES; OR (C) ANY AMOUNTS THAT EXCEED THE TOTAL FEES PAID OR PAYABLE BY CUSTOMER FOR THE SOLUTIONS THAT ARE THE SUBJECT OF THE CLAIM PERTAINING TO THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRIOR TO THE EVENT WHICH GIVES RISE TO SUCH DAMAGES. THESE LIMITATIONS SHALL APPLY WHETHER OR NOT ARCTIC WOLF HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. BOTH PARTIES UNDERSTAND AND AGREE THAT THE LIMITATIONS OF LIABILITIES FOR EACH PARTY SET FORTH IN THIS AGREEMENT ARE REASONABLE AND THEY WOULD NOT HAVE ENTERED INTO THE AGREEMENT WITHOUT SUCH LIMITATIONS. THE FOREGOING LIMITATIONS OF LIABILITY IN THIS SECTION 11, WITH RESPECT TO ARCTIC WOLF AUSTRALIAN CUSTOMERS, ARE SUBJECT TO THE *COMPETITION AND CONSUMER ACT 2010 (CTH) SCH 2* AND SECTION 11.2 OF THIS AGREEMENT.

11.2 FOR CUSTOMERS DEEMED "CONSUMERS" AS DEFINED BY THE *COMPETITION AND CONSUMER ACT 2010 (CTH) SCH 2*, SECTION 11.1 IS REPLACED IN ITS ENTIRETY WITH THE FOLLOWING:

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW ARCTIC WOLF SHALL NOT BE LIABLE TO CUSTOMER (UNDER ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STATUTE, TORT OR OTHERWISE) FOR: (A) ANY LOST PROFITS, REVENUE, OR SAVINGS, LOST BUSINESS OPPORTUNITIES, LOST DATA, OR SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, EVEN IF ARCTIC WOLF HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LOSSES OR SUCH DAMAGES OR LOSSES WERE REASONABLY FORESEEABLE; OR (B) AN AMOUNT THAT EXCEEDS THE TOTAL FEES PAID OR PAYABLE BY CUSTOMER FOR THE SOLUTIONS THAT ARE THE SUBJECT OF THE CLAIM DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRIOR TO THE EVENT WHICH GIVES RISE TO SUCH DAMAGES. THESE LIMITATIONS WILL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SPECIFIED IN THESE TERMS. MULTIPLE CLAIMS SHALL NOT EXPAND THE LIMITATIONS SPECIFIED IN THIS SECTION 11.2. THIS SECTION 11.2 DOES NOT SEEK TO LIMIT OR EXCLUDE THE LIABILITY OF ARCTIC WOLF OR ITS AFFILIATES IN THE EVENT OF DEATH OR PERSONAL INJURY CAUSED BY ITS NEGLIGENCE OR FOR FRAUD OR FOR ANY OTHER LIABILITY FOR WHICH IT IS NOT PERMITTED BY LAW TO EXCLUDE. TO THE EXTENT APPLICABLE, THIS PROVISION MUST BE READ SUBJECT TO THE *COMPETITION AND CONSUMER ACT 2010 (CTH) SCH 2*.

12. Term and Renewal. This Agreement shall be in effect for the Subscription Term specified in the Order Form. Unless otherwise set forth on the Order Form, the Subscription Term for the Solutions, in its entirety, will automatically renew at the end of the initial Subscription Term for the same period of time as the initial Subscription Term, but in no event more than a twelve (12) month term, and subject to the then-current terms and price at the time of renewal; provided however, if either party would like to opt out of automatic renewal of the Subscription of the Solutions or reduce Subscription scope, then such party must notify the other party no less than sixty (60) days prior to the expiration of the then-current Subscription Term.

13. Updates. Arctic Wolf reserves the right to modify the Terms and the Documentation in Arctic Wolf's sole discretion provided that changes shall not materially decrease the Solutions features and functionalities that Customer has subscribed to during the then-current Subscription Term. Should Arctic Wolf make any modifications to the Terms or Documentation, Arctic Wolf will post the amended terms on the applicable URL links and will update the "**Last Updated Date**" within such documents and notify Customer via email, the Customer newsletter or such other written communication method implemented by Arctic Wolf from time-to-time. Customer may notify Arctic Wolf within 30 days after the effective date of the change of its rejection of such change. If Customer notifies Arctic Wolf of its rejection during such thirty (30) day period, then Customer will remain governed by the terms in effect immediately prior to the change until the end of Customer's then-current Subscription Term. However, any subsequent renewal of the Subscription Term will be renewed under the then-current terms, unless otherwise agreed in writing by the parties.

14. Termination. Either party may terminate this Agreement for cause if the other party commits a material breach of this Agreement, provided that such terminating party has given the other party ten (10) days advance notice to try and remediate the breach. Upon termination, Customer agrees to cease all use of the Arctic Wolf Technology, installed or otherwise, and permanently erase or destroy all copies of any Arctic Wolf Technology, including all Content and virtual Equipment, that are in its possession or under its control and promptly remove and return all physical Equipment to Arctic Wolf. Except as otherwise required by law, Arctic Wolf will remove, delete, or otherwise destroy all copies of Confidential Information in its possession upon the earlier of (i) the return of the Equipment, if applicable, to Arctic Wolf, or (ii) one hundred-twenty (120) days following termination. Notwithstanding anything contrary in this Agreement, should Customer fail to return any Equipment within ninety (90) days following discontinuation of use of the Equipment or termination or expiration of this Agreement, Customer will be liable for the replacement cost of the Equipment, which shall be due and owing upon receipt of the invoice from Arctic Wolf or the Authorized Partner, and Customer shall be liable for any breach of the Confidential Information and Arctic Wolf Technology contained within the unreturned Equipment. Sections 6 through 13, 14, and 15 will survive the non-renewal or termination of this Agreement.

15. Miscellaneous.

15.1 Except as otherwise provided herein, all notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given: (a) when delivered by hand (with written confirmation of receipt); (b) on the next business day after the date sent, if sent for overnight delivery by a generally recognized international courier (e.g., FedEx, UPS, DHL, etc.) (receipt requested); or (c) on the date sent by e-mail (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Such communications must be sent to the respective parties at the addresses set forth on the signature page hereof (or at such other address for a party as shall be specified in a notice given in accordance with this Section 15). For contractual purposes, Customer (1) consents to receive communications in an electronic form via the email address it provides herein or via the Customer Portal; and (2) agrees that all agreements, notices, disclosures, and other communications that Arctic Wolf provides electronically satisfies any legal requirement that those communications would satisfy if they were on paper. This Section does not affect Customer's non-waivable rights.

15.2 Notwithstanding any other terms to the contrary contained herein, Customer grants Arctic Wolf the right to use Customer's name or logo in customer lists, marketing materials, and verbal discussions with prospective customers to communicate that Customer uses the Solutions. If Arctic Wolf intends to disclose information about Customer's purchase(s) (such as dollar amount of sale or project objectives) in conjunction with the use of Customer's name or logo, Arctic Wolf will obtain Customer's prior written or email approval.

15.3 The parties to this Agreement are independent contractors. Neither party has the authority to bind the other party without the express written authorization of the other party. Nothing herein may be construed to create an employer-employee, franchisor-franchisee, agency, partnership, or joint venture relationship between the parties. Arctic Wolf shall be primarily liable for the obligations of its Affiliates and any subcontractors used in the delivery of the Solutions.

15.4 This Agreement shall inure to the benefit of and be binding upon the respective permitted successors and assigns of the parties. Customer shall not be entitled to assign or otherwise transfer any of its rights and/or duties arising out of this Agreement and/or parts thereof to third parties, voluntarily or involuntarily, including by change of control, operation of law or any other manner, without Arctic Wolf's express prior written consent. Any purported assignment or other transfer in violation of the foregoing shall be null and void. No such assignment or other transfer shall relieve the assigning party of any of its obligations hereunder.

15.5 The rights and obligations of the parties under this Agreement shall not be governed by the provisions of the 1980 U.N. Convention on Contracts for the International Sale of Goods or the United Nations Convention on the Limitation Period in the International Sale of Goods, as amended. This Agreement shall be governed by the laws of the State of Mississippi without regard to the conflicts of law provisions thereof.

15.6 Each party acknowledges and agrees that any dispute or claim that may arise out of or relate to this Agreement is likely to involve complicated and difficult issues and, therefore, each such party irrevocably and unconditionally waives any right it may have to a trial by jury in respect of any legal action arising out of or relating to this Agreement or the transactions contemplated hereby. Further, each party agrees that regardless of any statute or law to the contrary, any claim or cause of action arising out of or related to this Agreement must be filed within one year after such claim or cause of action arose.

15.7 No failure or delay by any party in exercising any right, power or privilege hereunder shall operate as a waiver thereof nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right, power or privilege. The rights and remedies under this Agreement are cumulative and are in addition to and not in substitution for any other rights and remedies available at law or in equity or otherwise.

15.8 If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the other provisions of this Agreement will remain in full force and effect. Any provision of this Agreement held invalid or unenforceable only in part or degree will remain in full force and effect to the extent not held invalid or unenforceable. The parties agree to replace such void or unenforceable provision of this Agreement with a valid and enforceable provision that will achieve, to the extent possible, the economic, business, and other purpose of such void or unenforceable provision. Arctic Wolf does not accept, expressly or impliedly, and rejects and deems deleted any additional or different terms or conditions that Customer presents, including, but not limited to, any terms or conditions contained Customer's purchase order, or other such document, or established by trade usage or prior course of dealing.

15.9 This Agreement (including the exhibits hereto, if any, and any BAA (as defined in Section 15.10 below)) constitutes the parties' entire agreement by and between the parties with respect to the subject matter hereof and supersedes any prior or contemporaneous agreement or understanding by and among the parties with respect to such subject matter. Except as otherwise provided herein, this Agreement may be amended, modified, or supplemented only by an agreement in writing signed by each party.

15.10 In the event that Arctic Wolf receives personal healthcare information in the delivery of the Solutions, the parties agree to comply with the Business Associate Addendum ("BAA") located at <https://arcticwolf.com/terms/business-associate-addendum/> or such other equivalent agreement/addendum as required under applicable health information/privacy laws. In the event the parties have entered into a BAA or equivalent agreement in relation to protected health information, the parties intend for both this Agreement and BAA or equivalent agreement to be binding upon them and the BAA or equivalent agreement is incorporated into this Agreement by reference.

15.11 The parties have participated mutually in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises, this Agreement will be construed as if drafted mutually by the parties and no presumption or burden of proof will arise favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

15.12 The parties have agreed that this Agreement as well as any notice, document or instrument relating to it be drawn up in English only; *les parties aux présentes ont convenu que la présente convention ainsi que tous autres avis, actes ou documents s'y rattachant soient rédigés en anglais seulement.*

15.13 Each party agrees that this Agreement and any other documents to be delivered in connection herewith may be electronically signed, and that any electronic signatures appearing on this Agreement or such other documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[signature page to follow]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the Effective Date.

Arctic Wolf Networks, Inc.:	Customer:
Signed:	Signed:
Name: <u>Andrew Hill</u>	Name: _____
Title: <u>Chief Legal Officer & General Counsel</u>	Title: _____
Date: _____	Date: _____
Notice Address: PO Box 46390 Eden Prairie, MN 55344 Attn: General Counsel legal@arcticwolf.com	Notice Address:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE STANDARD LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT UPGRADES AT THE WESTSIDE COMMUNITY CENTER, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enhance the lighting at the Westside Community Center by converting the same to LED fixtures; and

WHEREAS, Mississippi Power has proposed providing the said conversion installing seven (7) LED fixtures with associated other parts according to the terms set forth in the Standard Lease Agreement which is attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority finds it in the best interest of the City to approve the Standard Lease Agreement between the City and Mississippi Power Company, which is attached hereto, as Exhibit “A”.

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

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

Section 2. That the proposed Standard Lease Agreement between the City and Mississippi Power Company to install and maintain LED lighting fixtures at the Westside Community Center should be and the same is hereby approved as attached hereto as Exhibit “A”.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

LS Admin. Bldg.
135 Courthouse Road
Gulfport, MS 39507

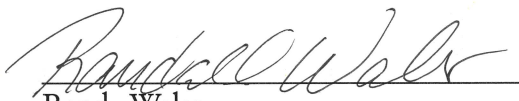
From: Randy Wales, Director

Date: March 1, 2024

Re: LED Lighting Services – Standard Lease Agreement for Westside Community Center

We are requesting to enter into an agreement for the attached Lighting Service – Standard Lease Agreement with MS Power Company. It would provide additional lighting in that area.

Westside Community Center	\$120.00 monthly	84 months
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Randy Wales

Mississippi Power

Business Description (Apartment Complex, Restaurant, Ball-field, etc.): _____

Project Notes:

Date: _____

- 1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
- 2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
- 3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
- 4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
- 5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.
- 6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
- 7 **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
- 8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
- 9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
- 10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
- 11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
- a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
- b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
- c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ENGINEERING SERVICES AGREEMENT WITH MICHAEL BAKER INTERNATIONAL, INC., IN CONNECTION WITH THE COURTHOUSE ROAD BOAT LAUNCH AND JETTY IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the governing authority, a Request for Qualifications for engineering services (survey, geotechnical evaluation, engineering and construction documents, environmental permitting and bid phase services) in connection with the Courthouse Road Boat Launch and Jetty Improvements Project (dredging the existing boat launch and extending the east and west jetties) was issued by the City, and, on November 3, 2023, seven (7) responses were received; and

WHEREAS, a selection committee was convened and the seven (7) proposals were graded with Michael Baker International, Inc., receiving the greatest number of points after application of the grading criteria as published and announced in the Request for Qualifications; and

WHEREAS, on December 5, 2023, the City Council granted for the City to enter into negotiations with Michael Baker International, Inc., for the Courthouse Road Boat Launch and Jetty Improvements Project, with any agreement for the said services remaining subject to ultimate approval by the City Council; and

WHEREAS, a proposed agreement for engineering services with Michael Baker International, Inc., has been negotiation in connection with the Courthouse Road Boat Launch and Jetty Improvements Project with a not to exceed total of \$192,676.00.

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

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

SECTION 2. That the proposed Agreement for Professional Services between the City and Michael Baker International, Inc., in connection with Courthouse Road Boat Launch and Jetty Improvements Project in substantially the form attached hereto as Exhibit “A” be and it is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Lee Wood, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering 

Date: March 8, 2024

Re: **Recommendation to Approve Engineering Services Contract**
- Michael Baker International
- Courthouse Road Boat Launch and Jetty Improvements

Attached for your consideration is the Engineering Services Contract for the referenced project in the not-to-exceed amount of \$192,676.00. The scope of services includes, but is not limited to, survey, geotechnical evaluation, engineering and construction document development, environmental permitting, and bid phase services.

This project consists of dredging the existing boat launch and extending the east and west jetties south of U.S. Highway 90 at Courthouse Road. The project is 100% funded by a Tidelands Grant.

I recommend approval of this contract.

Attachments:

- 1) Jeff May, P.E., Vice President, letter dated March 6, 2024
- 2) Engineering Services Contract

March 6, 2024

Mr. Jeremy Harrison, P.E.
City Engineer
City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

Subject: Courthouse Road Launch and Jetty Improvements
City of Gulfport

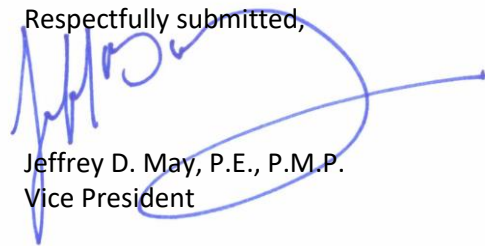
Dear Mr. Harrison:

We are pleased to provide you with an engineering services agreement for the Courthouse Road Launch and Jetty Improvements Project.

Attached you will find the agreement, detailed scope of services and the cost breakdown for the work involved in developing the engineering and construction documents for the subject project. Please note that the majority of the costs associated with project fall within the Coastal Engineering Design phase. As identified in the detail scope of services, this phase of work will include the development of a 2-D sediment transport model to identify the effects the proposed jetty improvements will have on the littoral drift within this area. It will be critical to design the jetty structures such that they will be able to maintain navigable depths into the boat ramp without producing negative effects on the adjacent fishing pier.

We appreciate the opportunity to provide the City of Gulfport a proposal for these services and look forward to working with you and your staff. Should you have any questions or require any additional information, please do not hesitate to contact me at (228) 818-2839.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'J. May', with a large, sweeping loop extending from the end of the signature.

Jeffrey D. May, P.E., P.M.P.
Vice President

Agreement for Professional Services
between
THE CITY OF GULFPORT
Harrison County, Mississippi
and
MICHAEL BAKER INTERNATIONAL

THIS AGREEMENT entered into this _____ day of _____ 2024, by and between **MICHAEL BAKER INTERNATIONAL**, (hereinafter “**CONSULTANT**”) with offices at 2113 Government Street, Suite D-3, Ocean Springs, MS 39564, the **CITY OF GULFPORT**, (hereinafter, “**OWNER**”), with offices at 2309 15th Street, Gulfport, MS 39501.

WHEREAS, the **OWNER** desires to construct improvements at the Courthouse Road Boat Launch and Jetties Improvements, herein referred to as the **PROJECT**; and,

WHEREAS, the **OWNER** desires to retain the services of **CONSULTANT** to perform the work herein described.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, and intending to be legally bound hereby, the parties agree as follows:

1. **SCOPE OF WORK.** **CONSULTANT** shall perform such engineering and technical services as are described in the attached Exhibit B, including any additions or modifications mutually agreed upon and incorporated therein as approved by written Resolution of the **OWNER** (hereinafter, “Work”).
2. **STANDARD OF CARE.** The standard of care applicable to **CONSULTANT’s** services is the degree of skill and diligence normally employed by engineers or providers of technical services performing the same or similar services.
3. **COMPENSATION AND PAYMENT.** **OWNER** shall compensate **CONSULTANT** for the Work in such manner as described in the attached Exhibit C, including any additions or modifications mutually agreed upon and incorporated therein as approved by written Resolution of the **OWNER** (hereinafter, the “Payment Terms”).

Partial payments for the Work shall be made monthly by the **OWNER** to **CONSULTANT** based on invoices submitted by **CONSULTANT**. Each undisputed invoice shall be placed on the next regular claims docket for approval, and payment should be made by **OWNER** within ten (10) days of approval.

4. **ESTIMATES.** Any estimates provided for cost of construction, financing, and acquisition of land and right-of-ways shall be made in accordance with good engineering practice and procedure. It is understood, however, that **CONSULTANT** has no control over construction costs, competitive bidding and market conditions, or over costs of financing, acquisition of land or right-of-ways, and **CONSULTANT** does not guarantee the accuracy of such cost estimates as compared to actual cost or contractors' bids.
5. **CONSTRUCTION MEANS AND METHODS.** **CONSULTANT** shall not be responsible for construction means, methods, techniques, sequences or procedures of construction contractors, or the safety precautions and programs incident thereto, and shall not be responsible for such contractors' failure to perform work in accordance with the contract documents.
6. **COMPLIANCE WITH LAWS.** **CONSULTANT** shall comply with all applicable provisions of the unemployment compensation, sickness and disability, Social Security laws, the Fair Standards Act and all Federal, State, and local laws or regulations relating to the scope of this agreement.
7. **ASSIGNMENT BY COMPANY.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **OWNER**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **OWNER**, by operation of law or otherwise, without the express prior written consent of **CONSULTANT** which consent shall not be unreasonably withheld.
8. **ASSIGNMENT BY CONSULTANT.** All the terms, provisions, covenants and conditions of this Agreement (including any modifications thereto) shall be binding upon, inure to the benefit of, and be enforceable by **CONSULTANT**, its successors and assigns; provided however, that no portion of this Agreement (including any Task Order) and the rights and obligations thereunder shall be assignable or delegable by **CONSULTANT**, by operation of law or otherwise, without the express prior written consent of **OWNER** which consent shall not be unreasonably withheld.
9. **INSPECTION OF THE WORK.** **CONSULTANT** shall grant **OWNER** access at all reasonable times to **CONSULTANT's** facilities where the work under this Agreement is being performed.
10. **CHANGES.** The **OWNER** may, at any time prior to the completion of the Work, direct, in writing, any changes to the Work, including but not limited to the revision of the Work's scope, time period, or schedule of performance. **CONSULTANT** shall perform such changes to the Work as directed by the

OWNER in writing and shall be paid for such Work as mutually agreed upon, in writing, by the **OWNER AND CONSULTANT**.

11. **SUSPENSION OR TERMINATION.** In the event that the Work is terminated or suspended by the **OWNER** prior to its completion, **CONSULTANT** shall be paid for services rendered to the date of termination or suspension.
12. **DEFAULT.** Should either party breach any provisions of this Agreement the non-breaching party shall have the rights and remedies provided by law.
13. **INDEMNIFICATION.** **CONSULTANT** shall defend, indemnify and hold harmless **OWNER**, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of **CONSULTANT** under this Agreement.
14. **INSURANCE.** Unless otherwise required in this Agreement, **CONSULTANT** shall, during the performance of the services as provided herein, maintain insurance of the types and amounts specified, and with insurers satisfactory to **OWNER** as follows:
 - (a) **Comprehensive General Liability** including the following:
 - \$1,000,000 Each Occurrence for bodily injury and property damage
 - \$1,000,000 Products/ Completed Operations Aggregate
 - \$1,000,000 General Aggregate over all interests
 - (b) **Comprehensive Automobile Liability** including coverage for owned, non-owned and hired vehicles:
 - \$1,000,000 Bodily Injury
 - \$1,000,000 Property Damage
 - (c) **Umbrella/Excess Policy:**
 - \$4,000,000
 - (d) **CONSULTANT** shall also maintain Workers' Compensation Insurance in statutorily required amounts and Employers' Liability Insurance in the amount of \$1,000,000 for bodily injury and \$1,000,000 by disease with a policy limit of \$1,000,000.
 - (e) **Professional Liability**
 - \$1,000,000 per occurrence.

15. **INDEPENDENT CONTRACTOR.** **CONSULTANT** acknowledges that it is furnishing the services contemplated by this Agreement hereto as an independent contractor, and not as an employee or agent of **OWNER** or any of its affiliates.
16. **PUBLIC ANNOUNCEMENTS.** No publicity releases (including news releases and advertising) relating to this Agreement, or the services performed hereunder, shall be issued by **CONSULTANT** without the prior written approval of the **OWNER**.
17. **PARTIAL INVALIDITY.** If any term, covenant, condition or provision of this Agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.
18. **HEADINGS.** Headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants, and conditions of this Agreement.
19. **GOVERNING LAWS.** The validity or construction of this Agreement, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Mississippi without regard to its choice of law provisions.
20. **SUPPLEMENTS TO AGREEMENT.** The following Exhibits are an integral part of this Agreement.
- | | |
|-----------|------------------------------------|
| Exhibit A | General Scope of Services |
| Exhibit B | Specific Project Scope of Services |
| Exhibit C | Payment Terms |
21. **ENTIRE AGREEMENT.** This Agreement constitutes the whole agreement between the parties with respect to the subject matter contained herein, and there are no terms other than those contained herein. No modification or amendment of this Agreement shall be valid unless in writing and signed by the parties hereto.

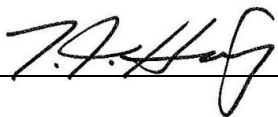
IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have caused this Agreement to be executed and delivered as of the day and year first above written.

**CITY OF GULFPORT
HARRISON COUNTY, MS**

WITNESS: _____

BY: _____

TITLE: _____

WITNESS:  _____

MICHAEL BAKER INTERNATIONAL
BY:  _____

TITLE: Vice President

EXHIBIT A

**GENERAL SCOPE OF SERVICES FOR
ENGINEERING PROJECTS**

This is an exhibit attached to and made a part of the **AGREEMENT** between the **OWNER** and the **CONSULTANT** for professional consulting services. For elements of the **PROJECT** described in the referenced **AGREEMENT** which are primarily engineering projects, the **CONSULTANT** shall perform professional services as hereinafter described, which shall include customary civil engineering services. These services, when performed in accordance with acceptable engineering practices, shall be the limits of the **CONSULTANT's** responsibility under this **AGREEMENT**.

This Exhibit A sets forth the general requirements for the performance of the various services for development projects required under this **AGREEMENT**. The **CONSULTANT** shall perform the scope of work required by this **AGREEMENT** as outlined in Exhibit C, Specific Project Scope of Services, in accordance with the following requirements.

SECTION I - BASIC SERVICES

A. Basic Engineering Services will generally be completed in four (4) phases:

1. Preliminary design phase;
2. Final design phase, and,
3. Bidding phase; and,
4. Construction phase.

The general types of services to be performed in each phase are described herein. However, typical services may be changed or deleted as required for each project. Additional services may be added as mutually agreed upon between **OWNER** and **CONSULTANT in writing**. Such additions, changes, or deletions will be outlined in Exhibit C, Specific Project Scope of Work, of this **AGREEMENT**.

B. Preliminary Design Phase

This phase involves those activities required for defining the scope of a project and establishing preliminary requirements. Items of work for this phase of a project include:

1. Conferring with the **OWNER** on project requirements, finances, schedules, early phases of the **PROJECT**, and other pertinent matters; and meeting with concerned agencies and parties on matters affecting the **PROJECT**;

2. Advising **OWNER** as to the necessity of providing or obtaining from other data or services of the types described in Section II such as, but not limited to field surveys, soil borings, aerial mapping and laboratory testing. At **OWNER's** option, services may be provided by the **OWNER** through direct contracts with other professionals or may be provided by the **CONSULTANT** in accordance with Articles III and IV of the **AGREEMENT**; and,
3. Developing design schematics, sketches, project recommendations, preliminary layouts and cost estimates.
4. Identify permitting requirements and advising the **OWNER** of the procedures to acquire approvals.

C. Final Design Phase

After authorization to proceed with the Final Design Phase, **CONSULTANT** shall, on the basis of the accepted Preliminary Design documents and the construction budget authorized by **OWNER**:

1. Prepare necessary engineering reports and recommendations;
2. Prepare detailed plans, specifications, and cost estimates;
3. Print and provide necessary copies for in-house production of engineering drawings and contract specifications;
4. Advise **OWNER** of any adjustments to the preliminary estimate of probable construction costs caused by changes in general scope, extent or character or design requirements of the **PROJECT**, or market conditions. Furnish to **OWNER** a revised opinion of probable construction costs based on the Final Drawings and Specifications;
5. Prepare for review and approval by **OWNER**, its legal counsel and other advisors, necessary Bidding information, bidding forms, the Conditions of the Contract, and the form of Agreement between the **OWNER** and Contractor; and,
6. Distribute documents for approvals to **OWNER**, Federal, State, and other regulatory agencies.

D. Bidding Phase

After authorization to proceed with the Bidding Phase, **CONSULTANT** shall:

1. Assist the **OWNER** in plan distribution for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, and receive and process deposits for Bidding Documents;
2. Assist the **OWNER** in conducting a pre-bid conference for each separate prime contract to share pertinent bidding and technical information and requirements with prospective bidders.
3. Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.
4. Distribute sets of Bidding Documents to Prospective Bidders and plan offices (Dodge and AGC) during the Bidding Phase.
5. Attend the bid opening, prepare bid tabulation sheets and assist **OWNER** in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.
6. Reproduction and postage of reports, contract documents and specifications to **OWNER**, Contractor, regulatory/funding agencies, prospective bidders, and plan rooms.

E. Construction Phase

1. The **CONSULTANT's** responsibility to provide Basic Services for the Construction Phase under this **AGREEMENT** commences with the award of each Contract for Construction and terminates upon the issuance by the **OWNER** of the final Certificate for Payment.
2. **CONSULTANT** shall attend and administer the preconstruction conference;
3. Visits to Site and Observation of Construction: In connection with observations of the work of Contractor(s) while it is in progress:
 - a. **CONSULTANT** shall make visits to the site at intervals appropriate to the various stages of construction as **CONSULTANT** deems necessary in order to observe as an experienced and qualified design professional the progress of the various aspects of Contractor(s)' work. Based on information obtained during such visits and on such observations, **CONSULTANT** shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and **CONSULTANT** shall keep **OWNER** informed of the progress of the work;

- b. If **OWNER** requests more extensive site representation than is described in 3.a above and Exhibit C, Task III, **CONSULTANT** will provide additional increased Resident Project Representative(s) as a Special Service;
 - c. **CONSULTANT** shall not during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)'s work nor shall **CONSULTANT** have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, **CONSULTANT** can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents;
- 4. Defective Work: During such visits and on the basis of such observations, **CONSULTANT** shall disapprove of or reject Contractor(s)' work while it is in progress if **CONSULTANT** believes that such work will not produce a completed PROJECT that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the PROJECT as reflected in the Contract Documents.
 - 5. Interpretations and Clarifications: **CONSULTANT** shall issue necessary interpretations and clarifications of the Contract Documents and in connection therewith prepare work directive changes and change orders as required;
 - 6. Shop Drawings: **CONSULTANT** shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the PROJECT. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto;
 - 7. Substitutes: **CONSULTANT** shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s);
 - 8. Inspections and Tests: **CONSULTANT** shall have authority, as **OWNER's** representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the

results certified indicate compliance with, the Contract Documents);

9. Disputes between OWNER and Contractor: **CONSULTANT** shall act as initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the work thereunder and make recommendation to **OWNER** on all claims relating to the acceptability of the work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the work. **CONSULTANT** shall not be liable for the results of any such interpretations or recommendations rendered in good faith;
10. Applications for Payment: Based on **CONSULTANT's** on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:
 - a. **CONSULTANT** shall determine the amounts owing to Contractor(s) and recommend in writing payments to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to **OWNER**, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of **CONSULTANT's** knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any other qualifications stated in the recommendation). In the case of unit price work, **CONSULTANT's** recommendations of payment will include determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Contract Documents);
 - b. By recommending any payment, **CONSULTANT** will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by **CONSULTANT** to check the quality or quantity of Contractor(s)'s work as it is furnished and performed beyond the responsibilities specifically assigned to **CONSULTANT** in this AGREEMENT and the Contract Documents. **CONSULTANT's** review of Contractor(s)' work for the purposes of recommending payments will not impose on **CONSULTANT** responsibility to supervise, direct or control such 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, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on **CONSULTANT** to make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work,

materials or equipment has passed to **OWNER** free and clear of any lien, 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.

11. Contractor(s)' Completion Documents: **CONSULTANT** shall receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor(s) in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Contract Documents); and shall transmit them to **OWNER** with written comments;
12. Inspections: **CONSULTANT** shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable to **OWNER** and other governing agencies so that **CONSULTANT** may recommend, in writing, final payment to Contractor(s) and may give written notice to **OWNER** and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph E.10.b; and,
13. Limitation of Responsibilities: **CONSULTANT** shall not be responsible for the act or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor(s)' or subcontractor's or supplier's agents or employees or any other persons (except **CONSULTANT's** own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' work; however, nothing contained in paragraphs E.1 through E.12 inclusive, shall be construed to release **CONSULTANT** from liability for failure to properly perform duties and responsibilities assumed by **CONSULTANT** in the Contract Documents.

SECTION II - SPECIAL SERVICES

A. Services Requiring Authorization in Advance

If authorized in writing by **OWNER**, **CONSULTANT** shall accomplish such special services of the following types which are not considered normal or customary Basic Services except where specifically provided for otherwise in Exhibit C. At **OWNER's** option, services may be provided by the **OWNER** through direct contracts with other professionals or may be provided by the **CONSULTANT**. When the **CONSULTANT** is requested to provide special services, such services may be provided by the **CONSULTANT's** own forces or through subcontracts with other professionals; however, contracts with other professionals for special services must have the approval of

the **OWNER** before the work is initiated (**OWNER** approval of **CONSULTANT's AGREEMENT** listing subconsultants and subconsultant fees will be considered approval of subconsultant's contract.) Special services will be paid for by **OWNER** as indicated in the **AGREEMENT**, in addition to the compensation for Basic Services described herein if requested and approved in writing reflected upon Owner's minutes.

1. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by **OWNER**; commonly referred to as A/E survey.
2. Services resulting from significant changes in the general scope, extent or character of the **PROJECT** or its design 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, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to causes beyond **CONSULTANT's** control.
3. Providing renderings or models for **OWNER's** use.
4. Preparing to serve or serving as a consultant or witness for **OWNER** in any litigation, public hearing or other legal or administrative proceeding involving the **PROJECT** (except as agreed to under Basic Services).
5. Furnishing services of a Resident Project Representative to assist **CONSULTANT** in observing performance of the work of Contractor(s).
6. Services in connection with work directive changes and change orders to reflect changes requested by **OWNER** not included in the original scope of project.
7. Services in making revisions to Drawings and Specifications occasioned by the acceptance or substitutions proposed by Contractor(s); and services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor.
8. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) work damaged by natural disasters during construction, (3) a significant amount of defective or negligent work of any Contractor, (4) acceleration of the progress schedule involving services beyond normal working hours, (5) default by any Contractor, or (6) other causes beyond **CONSULTANT's** control.
9. Services after issuance to the **OWNER** of the final certificate for payment.

10. Provide assistance in the closing of any financial or related transaction for the PROJECT.
11. Provide assistance in connection with the refining and adjusting of any equipment or system.

SECTION III - DUTIES, RESPONSIBILITIES, AND LIMITATIONS OF AUTHORITY OF RESIDENT PROJECT REPRESENTATIVE

For elements of the PROJECT described in the referenced **AGREEMENT**, the **CONSULTANT** shall perform Resident Project Representative services in accordance with the following:

- A. General: Resident Project Representative (**RPR**) will be the **CONSULTANT's** agent at the site, will act as directed by and under the supervision of **CONSULTANT**, and will confer with **CONSULTANT** regarding **RPR** actions. **RPR's** dealings in matters pertaining to the onsite work shall in general be only with the **CONSULTANT** and Contractor, and dealings with subcontractors shall only be through or with the full knowledge of Contractor.
- B. Duties and Responsibilities of RPR:
 1. Schedules: Review the progress schedule, schedule of shop drawing submissions, and schedule of values prepared by Contractor and consult with the **CONSULTANT** concerning acceptability.
 2. Conferences and Meetings: Attend meetings with Contractor such as preconstruction conferences, progress meetings and other conferences as required in consultation with **CONSULTANT** and notify those expected to attend in advance. Prepare and circulate copies of minutes thereof.
 3. Liaison:
 - a. Serve as the **CONSULTANT's** liaison with Contractor, working principally through Contractor's superintendent and assist him in understanding the intent of the contract documents. Assist the **CONSULTANT** in serving as the **OWNER's** liaison with the Contractor when the Contractor's operations affect the **OWNER's** onsite operations.
 - b. As requested by the **CONSULTANT**, assist in obtaining from the **OWNER** additional details or information, when required at the job site for proper execution of the work.
 4. Shop Drawings and Samples:

- a. Record date of receipt of shop drawings and samples, receive samples which are furnished at the site by Contractor, and notify the **CONSULTANT** of their availability for examination.
 - b. Advise the **CONSULTANT** and Contractor or its superintendent immediately of the commencement of any work requiring a shop drawing or sample submission if the submission has not been approved by the **CONSULTANT**.
5. Review of Work, Rejection of Defective Work, Inspection and Tests:
- a. Conduct onsite observations of the work in progress to assist **CONSULTANT** in determining if the work is proceeding in accordance with the contract documents and that completed work will conform to the contract documents.
 - b. Report to the **CONSULTANT** whenever **RPR** believes that any work is unsatisfactory, faulty, or defective or does not conform to the contract documents or does not meet the requirements of any inspections, tests, or approval required to be made or has been damaged prior to final payment, and advise the **CONSULTANT** when he believes work should be corrected or rejected or should be uncovered for observation or requires special testing, inspection, or approval.
 - c. Verify that tests, equipment, and systems startups and operating and maintenance training are conducted as required by the contract documents and in presence of the appropriate personnel, and that Contractor maintains adequate records thereof; observe, record, and report to the **CONSULTANT** appropriate details relative to test procedures and startups.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the PROJECT, record the results of these inspections, and report to **CONSULTANT**.
6. Interpretation of Contract Documents: Transmit to Contractor, **CONSULTANT's** clarifications and interpretations of the contract documents.
7. Modifications: Consider and evaluate Contractor's suggestions for modifications in drawings or specifications and report them with **RPR's** recommendations to **CONSULTANT**. Transmit to Contractor decisions as issued by **CONSULTANT**.
8. Records:
- a. Maintain at the job site orderly files for correspondence, reports of job

conferences, shop drawings and samples submissions, reproductions of original contract documents including all addenda, change orders, field orders, additional drawings issued subsequent to the execution of the contract, **CONSULTANT**'s clarifications and interpretations of the contract documents, progress reports and other project related documents.

- b. Keep a diary or log book, recording hours on the job site, weather conditions, data relative to Contractor's questions or extras or deductions, quantities of materials installed on the PROJECT, list of visiting officials and representatives of manufacturers, fabricators, suppliers, and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of the observing test procedures. Send copies to the **CONSULTANT**.
- c. Record names, addresses, and telephone numbers of all contractors, subcontractors, and major suppliers of materials and equipment.

9. Reports:

- a. Furnish to **CONSULTANT**, **OWNER**, and appropriate funding agencies periodic reports as required of the progress of the work and Contractor's compliance with the approved progress schedule and schedule of shop drawing submissions.
- b. Consult with the **CONSULTANT** in advance of scheduled major tests, inspections, or start of important phases of the work.
- c. Report immediately to the **CONSULTANT** upon the occurrence of any accident.
- d. Review and certify Contractor's payroll submittals for compliance with Federal law pertaining to classification and wage rates.

10. Payment Requests: Review applications for payment with Contractor for compliance with the established procedure for their submission and forward them with recommendations to the **CONSULTANT**, noting particularly their relation to the schedule of values, work completed, and material and equipment delivered at the site but not incorporated in the work.

11. Certificates, Maintenance and Operation Manuals: During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed; and deliver this material to the **CONSULTANT** for his review and forwarding to **OWNER** prior to final acceptance of the work.

12. Completion:

- a. Before the **CONSULTANT** issues a Certificate of Substantial Completion, submit to Contractor a list of observed items requiring completion or correction.
- b. Conduct final inspection in the company of **CONSULTANT**, **OWNER**, and Contractor and prepare a final list of items to be completed or corrected.
- c. Verify that all items on final list have been completed or corrected and make recommendations to the **CONSULTANT** concerning acceptance.

C. Limitations of Resident Project Representative's Authority:

Except upon written instructions of the **CONSULTANT**, **RPR**:

1. Shall not authorize any deviation from the contract documents or approve any substitute materials or equipment.
2. Shall not exceed limitations of the **CONSULTANT**'s authority as set forth in the contract documents.
3. Shall not undertake any of the responsibilities of Contractor, subcontractors, or Contractor's superintendent, or expedite the work.
4. Shall not advise on or issue directions relative to any aspect of the means, methods, techniques, sequences, or procedures of construction unless such is specifically called for in the contract documents.
5. Shall not issue directions as to safety programs in connection with the work.
6. Shall not accept Shop Drawing or sample submittals from anyone other than Contractor.
7. Shall not authorize the **OWNER** to occupy or utilize the PROJECT in whole or in part, without the approval of **CONSULTANT**.
8. Shall not participate in specialized field or laboratory tests, or inspections conducted by others except as specifically authorized by **CONSULTANT**.

EXHIBIT B
SPECIFIC PROJECT SCOPE OF SERVICES

COURTHOUSE ROAD LAUNCH AND JETTIES IMPROVEMENTS

The following scope of services addresses Michael Baker International (**CONSULTANT**) efforts required to provide final construction plans for the City of Gulfport (**OWNER**) to use in bidding the project for construction.

Following is an outline showing the tasks associated with successful completion of this project:

- I. Project Kickoff Meeting.
- II. Coastal Engineering Design
- III. Construction Document Development
- IV. Environmental Permitting
- V. Bidding Phase Services
- VI. Construction Administration (To be negotiated at a later date)

TASK I PROJECT KICKOFF MEETING

CONSULTANT will hold a project kickoff meeting with the City of Gulfport staff. This meeting will establish the overall goals for the project and identify project metrics. The project schedule will be discussed. The **CONSULTANT** will request copies of previous surveys and designs associated or completed within the vicinity of the project area. Detailed minutes of the meeting will be prepared and disseminated to the project team.

In addition to the Kickoff Meeting, this task includes the performance of a detailed hydrographic survey of the project area and a geotechnical investigation of the subsurface soils.

The hydrographic survey will include the following:

- 1. Establishing three control points with elevations for benchmarks for design and construction purposes.
- 2. Bathometric surveying, Cross Sections of the jetties taken every 50 feet, and topographic features of the project area.
- 3. A detailed CADD drawing with contours and DEM Surface with coordinates based upon Mississippi State Plane Coordinates, East Zone, NAD 83(11) with elevations tied to NAVD 88(18).

Additional surveying elements will include the development of the Tidelands Lease Plat meeting the *Standards of Practice of Surveys for the State of Mississippi*.

EXHIBIT B

SPECIFIC PROJECT SCOPE OF SERVICES

The geotechnical investigation will include the following:

1. Two marine borings in the vicinity of the proposed footprints of the jetty extensions.
2. Geotechnical testing, boring logs, soil classifications, and Atterberg limits.
3. Evaluation of the stability and settlement potential of the soils beneath the jetties.
4. Gradations of representative samples for use in sediment transport modeling.

TASK II COASTAL ENGINEERING DESIGN

Element 1: Data collection and analysis

First, the CONSULTANT will collect the existing data that focus on the physical characteristics of the project area such as bathymetry, shoreline aspect, existing coastal structures, tidal condition, wave energy, wind pattern, littoral drift, historical erosion rates and sea level change projection. This effort will include a thorough review of current resources to gain knowledge and understanding of the context that is needed to compile the correct data for this project and fill the data gap where needed.

Element 2: Modeling design condition development

The main goal of model application in this project is to evaluate the long-term impact of proposed jetties to surrounding area, however, it is unrealistic to run the 2D sediment transport model over a multiple year period due to its computational demand, therefore, input reduction and morphological acceleration techniques will be applied for this task. Our team will select a multiple year period and analyze the tide, wave and wind hindcast data to construct a set of time series of these model driving forces to represent the long-term average condition for jetties conceptual design alternatives modeling in Element 4.

Element 3: Model development and validation

To evaluate the potential impact and help optimize the design of jetties, we will develop an integrated modeling system for project area that has the capacity to simulate water level, flows, wave, sediment transport and morphology, and handle the interactions between these processes. Due to the absence of observation data at the project area, we will leverage the latest hydrodynamic and wave model developed in Mississippi Coastal Map Revision Project (MSCMRP) for model validation since the latter model has been well calibrated and verified. For a historical storm event used in MSCMRP, flow and wave results from both models will be compared at selected locations in the project area. For sediment transport model, results will be compared with satellite images to evaluate its ability to capture the spatial morphology changes over a selected period.

Element 4: Jetties conceptual design alternatives evaluation

For this task, our coastal team will implement up to 3 alternatives (include no action) to the validated model and run the simulations under design conditions developed in Element 2. By comparing the performance of proposed design alternatives and their potential impact to the project area, we will assess and optimize the conceptual design.

EXHIBIT B
SPECIFIC PROJECT SCOPE OF SERVICES

TASK III CONSTRUCTION DOCUMENT DEVELOPMENT

CONSULTANT will develop detailed construction plans to accurately illustrate the proposed improvements associated with the Courthouse Road Launch and Jetty Project. The construction plan set shall include, but not be limited to the following:

- a. Title Sheet,
- b. General Constructions Notes and Summary of Quantity Sheets,
- c. Project Layout Sheets,
- d. Demolition Sheets,
- e. Jetty Layout and Typical Section Sheets, and
- f. Cross Section Sheets.

CONSULTANT will prepare detailed specifications to describe the required improvement along with all specific contract requirements. The elements of this work include the following:

- a. *Quantity Computations* - Based upon the final plans, quantity computations will be performed for each item of work designated as unit price pay items. Computations will be tabulated in the quantity summaries on the final plans.
- b. *Standard Specifications* – City of Gulfport Construction Standards.
- c. *Special Provisions* - Special provisions will be prepared for those items of work not covered as desired in the City of Gulfport Construction Standards.
- d. *Final Cost Estimate* - Based upon the final quantities, a final estimate of probable construction cost will be prepared. The **CONSULTANT** does not guarantee that the actual quantities and construction cost will not vary from the estimates provided. City of Gulfport pay item numbers will be used to the fullest extent practical.

TASK IV PERMITTING

The **CONSULTANT** will prepare and submit the “Joint Application and Notification” to the Mississippi Department of Marine Resources for approval of the construction improvements. The **OWNER** will authorize the **CONSULTANT** to be the permit agent and provide the necessary coordination for determination. The following services will be provided:

- a. Conduct preliminary data collection to include existing permits, construction plans, and other documents applicable to the project.
- b. Conduct a site visit to determine potential impacts.

EXHIBIT B
SPECIFIC PROJECT SCOPE OF SERVICES

- c. Complete and submit a Joint Application and Notification packet to initiate coordination with the applicable resource/regulatory agencies.
- d. Prepare MDMR Environmental Assessment Documentation
- e. Prepare MS Secretary of State Tidelands Lease Application packet.
- f. Prepare MDMR Coastal Program Variance Request and provide supporting material for a public hearing.
- g. Conduct resource and regulatory agency coordination as needed to secure required permits (USACE, USFWS, NOAA, MDMR, MDAH, and MDEQ)

It is assumed that the **OWNER** will pay for any necessary permit application fees.

****This scope of services does not include field or marine surveys such as submerged aquatic vegetation (SAV), shellfish/oyster, or cultural or historic resource surveys. Agency coordination does not include preparation of resource technical reports, such as a Biological Assessment. If it is determined that these services are needed, then a Supplemental Agreement will be prepared for the OWNER's approval. ****

TASK V BIDDING PHASE SERVICES

- 1. The **CONSULTANT** will assist the **OWNER** in obtaining qualified bids for construction from Contractors during the bid phase. The following services will be provided:
 - a. Assist the **OWNER** in plan distribution for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, and receive and process deposits for Bidding Documents;
 - b. Assist the **OWNER** in conducting a pre-bid conference for each separate prime contract to share pertinent bidding and technical information and requirements with prospective bidders.
 - c. Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.
 - d. Distribute sets of Bidding Documents to Prospective Bidders and plan offices (Dodge and AGC) during the Bidding Phase.

EXHIBIT B
SPECIFIC PROJECT SCOPE OF SERVICES

- e. Attend the bid opening, prepare bid tabulation sheets and assist **OWNER** in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

TASK VI CONSTRUCTION ADMINISTRATION

** Costs for the Construction Administration will be negotiated prior to start of construction and Supplemental Agreement will be prepare for the OWNER's approval. **

The **CONSULTANT** will assist the **OWNER** during construction by providing administration and resident project representative services. The following services will be provided.

1. **Construction Administration:** The **CONSULTANT** shall perform the following tasks:
 - a. Schedule and facilitate a Pre-Construction Conference prior to commencement of construction operations;
 - b. Provide clarifications and interpretations of the construction documents;
 - c. Prepare pay requests for approval by the City of Gulfport;
 - d. Provide periodic field site visits during construction as necessary until the final certificate of payment is approved by OWNER to ensure Contractor compliance with construction contract documents.

EXHIBIT B
SPECIFIC PROJECT SCOPE OF SERVICES

EXHIBIT C
PAYMENT TERMS

The OWNER shall compensate the CONSULTANT for the engineering services on a Lump Sum basis in the following amounts:

Project Element	Amount
1. Project Kickoff Meeting and Site Visits (included Subconsultant tasks)	\$50,916.00
2. Coastal Engineering Study	\$101,681.00
3. Construction Document Development	\$22,590.00
4. Environmental Permitting	\$13,561.00
5. Bidding Phase Services	<u>\$3,928.00</u>
Total All Services	\$192,676.00

* Detailed breakdown of the Project Elements can be found on the following pages.

Summary

City of Gulfport
Courthouse Road Boat Launch and Jetty Improvements Project
Michael Baker International
6-Mar-2024

	Prime Consultant Man-Hours	Total Man-Hours	Salary Cost	Overhead	Total Labor Cost	Direct Cost	Fixed Fee	Prime Consultant Sub-Total	Prime Consultant Contract %	Sub-Consultant Sub-Total	Sub-Consultant Contract %	Total Cost
Project Elements												
1. Project Kick-Off-Site Visit	14	14	\$1,081.90	\$1,535.84	\$2,617.74	\$134.00	\$314.130	\$3,065.87		\$47,850.00		\$50,916.00
2. Coastal Engineering	714	714	\$37,435.12	\$53,142.15	\$90,577.27	\$234.00	\$10,869.270	\$101,680.54				\$101,681.00
3. Construction Document Development	202	202	\$8,249.36	\$11,710.63	\$19,959.99	\$234.00	\$2,395.200	\$22,589.19				\$22,590.00
4. Environmental Permitting	133	133	\$4,942.56	\$7,016.36	\$11,958.92	\$167.00	\$1,435.070	\$13,560.99				\$13,561.00
5. Bidding Phase Services	22	22	\$1,387.80	\$1,970.09	\$3,357.89	\$167.00	\$402.950	\$3,927.84				\$3,928.00
Project Totals	1,085	1,085	\$53,096.74	\$75,375.07	\$128,471.81	\$936.00	\$15,416.62	\$144,824.43	75.16%	\$47,850.00	24.83%	\$192,676.00

Grand Total	\$192,676.00
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Coastal Engineering

City of Gulfport
 Courthouse Road Boat Launch and
 Jetty Improvements Project
 Michael Baker International
 6-Mar-2024

No. of Sheets	Task	Personnel Titles Assigned to Project								Man-Hour Totals
		Engineer Manager	Project Manager	Senior Coastal Engineer	Coastal Engineer	Civil Associate	CADD Technician	Field Technician (RPR)	Admin.	
		Man-Hours								
	<u>Data Collection</u>									
	Data Collection			12	20	20				52
	<u>Model Development</u>									
	Design Condition			24	60	40				124
	Model Development			40	100	40				180
	Model Validation			40	84					124
	<u>Design Evaluation (3 alternatives)</u>									
	Design Evaluation			40	96					
	Design Reporting			40	40					
	QA/QC	2	4	12						18
	<u>Deliverables</u>									
	Prime Direct Cost									
	Total Hours	2	4	208	400	100				714

Hourly Rate	\$114.00	\$79.28	\$67.50	\$48.50	\$34.50	\$35.00	\$45.00	\$33.00	
	\$194.00	\$183.00	\$153.00	\$153.00	\$90.00	\$90.00	\$104.00	\$58.00	
Salary Cost	\$228.00	\$317.12	\$14,040.00	\$19,400.00	\$3,450.00	\$0.00	\$0.00	\$0.00	\$37,435.12

141.96% Overhead \$53,142.15

0.00% FCCM \$0.00

Total Labor Cost \$90,577.27

Prime Other Direct Costs

Prints	100	\$1.00	\$100.00
Mileage	200	\$0.67	\$134.00
Meals	0	\$0.00	\$0.00
Lodging	0	\$0.00	\$0.00

Prime Direct Costs Total \$234.00

12.00% Fixed Fee \$10,869.27

Phase A, Part _ Grand Total \$101,680.54

Construction Document Development

[illegible]

Environmental Permitting

[illegible]

Bidding Phase Services

[illegible]

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SERVICES AGREEMENT WITH GOVERNMENTJOBS.COM, INC., D/B/A NEOGOV FOR TIMEKEEPING SOFTWARE, AND FOR RELATED PURPOSES

WHEREAS, in accord with funding previously approved by the governing authority, the Information Technology Department has researched new timekeeping software for the City of Gulfport that will accommodate the wide variety of needs of the City's departments and determined that governmentjobs.com, Inc., d/b/a NEOGOV can provide the necessary services via its software as per the Memorandum attached hereto as Exhibit "A"; and

WHEREAS, a proposed Services Agreement and Quote from NEOGOV are attached hereto as Exhibits "B" and "C"..

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 Services Agreement between the City and governmentjobs.com, Inc., d/b/a NEOGOV concerning timekeeping software in substantially the form attached hereto as Exhibit "A" be and it is hereby approved to the extent that it complies with Mississippi law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Information Technology

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller

FROM: Stephen E. Newell, Director of Information Technology

RE: Information Technology Department Reorganization

DATE: February 23rd, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

Following the approval of funds in the February 20 City Council meeting, I am seeking your approval for the Mayor to sign the attached quote from NeoGOV. This request is pivotal as our current timekeeping solution has reached its end of support. NeoGOV emerged as the only solution capable of handling the scheduling needs of our police and fire departments.

I am available for any questions or further discussion on this matter.

Sincerely,

Stephen E. Newell
Director of Information Technology

SERVICES AGREEMENT

V071423

You agree that by placing an order through a NEOGOV standard ordering document such as an “Order Form”, “Service Order,” “Ordering Document,” “SOW” or other document mutually agreed by the parties detailing the services, pricing and subscription term (each, an “Order Form” for purposes of this Agreement), you agree to follow and be bound by the terms and conditions set forth herein. “Governmentjobs.com”, “NEOGOV”, “we”, and “our” means Governmentjobs.com, Inc. (D/B/A/ NEOGOV), for and on behalf of itself and its subsidiaries PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, “NEOGOV” and, where applicable, its other affiliates; “Customer”, “you”, “your” means the NEOGOV client, customer, and/or the subscriber identified in the Order Form).

“Services Agreement” or the “Agreement” shall be used to collectively refer to this NEOGOV Services Agreement, documents incorporated herein including the applicable Order Form, each Addendum (as applicable), and Special Conditions (if any). “Addendum” means each Addendum set forth either as an Exhibit hereto or otherwise made available at <https://www.neogov.com/service-specifications> (the “NEOGOV Site”) and, as applicable, made a part of this Agreement. “Special Conditions” means individually negotiated variations, amendments and/or additions to this Service Agreement of which are either drafted, or incorporated by reference, into the Order Form.

1. **Provision of Services.** Subject to the terms of this Agreement NEOGOV hereby agrees to provide Customer with access to its SaaS Applications and Professional Services (each defined below) included or ordered by Customer in the applicable Order Form (collectively referred to as the “Services”). Customer hereby acknowledges and agrees that NEOGOV’s provision and performance of, and Customer’s access to, the Services is dependent and conditioned upon Customer’s full performance of its duties, obligations and responsibilities hereunder. This Agreement entered into as of the earlier of: (i) date of your signature on an applicable Order Form; or (ii) use of the Services commences (the “Effective Date”). The Agreement supersedes any prior and contemporaneous discussions, agreements or representations and warranties.
2. **SaaS Subscription.**
 - a) **Subscription Grant.** “SaaS Applications” means each proprietary NEOGOV web-based software-as-a-service application that may be set forth on an Order Form and subsequently made available by NEOGOV to Customer, and associated components as described in any written service specifications made available to Customer by NEOGOV (the “Service Specifications”). Subject to and conditioned on Customer’s and its Authorized Users’ compliance with the terms and conditions of this Agreement, NEOGOV hereby grants to Customer a limited, non-exclusive, non-transferable, and non-sublicensable right to (i) onboard, access and use, and to permit Authorized Users to onboard, access and use, the SaaS Applications specified in the Order Form solely for Customer’s internal, non-commercial purposes; (ii) generate, print, and download Customer Data as may result from any access to or use of the SaaS Applications; and (iii) train Authorized Users in uses of the SaaS Applications permitted hereunder (these rights shall collectively be referred to as the “SaaS Subscription”). “Authorized Users” means (1) Customer employees, agents, contractors, consultants (“Personnel”) who are authorized by Customer to access and use the Services under the rights granted to Customer pursuant to this Services Agreement and (2) for whom access to the Services has been purchased hereunder. You shall not exceed the usage limits (if any) as detailed in the user tier in the applicable Order Form. You may not access the SaaS Applications if you are a direct competitor of NEOGOV or its affiliates. In addition, you may not access the SaaS Applications for purposes of monitoring their availability, performance, or functionality, or for any other benchmarking or competitive purposes. You shall be responsible for each Authorized User’s access to and use of the SaaS Applications and compliance with applicable terms and conditions of this Agreement.
 - b) **Subscription Term.** Unless otherwise specified in an applicable Order Form, SaaS Subscriptions shall commence on the Effective Date and remain in effect for twelve (12) consecutive months, unless terminated earlier in accordance with this Agreement (the “Initial Term”). Thereafter, SaaS Subscriptions shall automatically renew for successive twelve (12) month terms (each a “Renewal Term” and together with the Initial Term, collectively, the “Term”) unless a party delivers to the other party, at least thirty (30) days prior to the expiration of the Initial Term or the applicable Renewal Term, written notice of such party’s intention to not renew the SaaS Subscriptions, or unless terminated earlier in accordance with this Agreement. The Term for the Services is a continuous and non-divisible commitment for the full duration regardless of any invoice schedule. The purchase of any Service is separate from any other order for any other Service. Customer may purchase certain Services independently of other Services. Your obligation to pay for any Service is not contingent on performance of any other Service or delivery of any other Service.
3. **Customer Responsibilities.** Customer will not, and will ensure its Authorized Users do not (a) make any of the Services available to anyone other than Authorized Users or use any Services for the benefit of anyone other than Customer and its Authorized Users, unless otherwise agreed in writing by the parties, (b) sell, resell, license, sublicense, distribute, make

available, rent or lease any of the Services, or include any of the Services in a service bureau or outsourcing offering, unless otherwise agreed in writing by the parties, (c) use the Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of the privacy rights, publicity rights, copyright rights, or other rights of any person or entity, (d) use the Services to store or transmit code, files, scripts, agents or programs intended to do harm, including, for example, viruses, worms, time bombs and Trojan horses, (e) interfere with or disrupt the integrity or performance of the Services (including, without limitation, activities such as security penetration tests, stress tests, and spamming activity), (f) attempt to gain unauthorized access to the Services or its related systems or networks, (g) disassemble, reverse engineer, or decompile the Services, or modify, copy, or create derivative works based on the Services or any part, feature, function or user interface thereof, (h) remove the copyright, trademark, or any other proprietary rights or notices included within NEOGOV Intellectual Property and on and in any documentation or training materials, or (i) use the Services in a manner which violates the terms of this Agreement, any Order Form or any applicable laws.

4. Professional Services. “Professional Services” shall mean professional services purchased by Customer as detailed in an applicable Order Form or NEOGOV Scope of Work (SOW) describing the work to be performed, fees, and any applicable milestones, dependencies, and other technical specifications or related information. Professional Services may include training, implementation, and best practices of and concerning the SaaS Applications. Professional Services are subject to the terms of the Professional Services Addendum made available on the NEOGOV Site and made a part hereof and may be subject to additional terms pursuant to an SOW and Service Specifications describing, if applicable, the work to be performed, fees, and any applicable milestones, dependencies, and other technical specifications or related information. Order Forms or SOWs must be signed by Customer before NEOGOV shall commence work. If Customer executes a separate SOW, this Agreement and documents incorporated herein (including but not limited to the Professional Services Addendum) shall control in the event of a conflict with the terms of the SOW. All Professional Services purchased by Customer must be utilized within twelve (12) months of the date of the applicable Order Form or SOW.
5. Payment Terms.
 - a) Fees. Customer shall pay all Subscription, Onboarding and Set-Up fees (“Subscription Fees”) and Professional Service fees (“Professional Service Fees”, collectively the “Fees”) as set forth in an Order Form within thirty (30) days of the date of NEOGOV’s invoice. Fees shall be invoiced annually in advance and in a single invoice for each Term. Unless explicitly stated otherwise in an Order Form, all payments due under an Order Form are expressed in and shall be paid in U.S. dollars. Invoices shall be delivered to the stated “Bill To” party on the Order Form. Unless explicitly provided otherwise, once placed the Order Form is non-cancellable and sums paid nonrefundable. Any invoiced amount that is not received by NEOGOV when due as set forth in an Order Form will be subject to a late payment fee of 1.5% per month or the maximum rate permitted by law, whichever is lower. If any amount owing by Customer is more than 30 days overdue, NEOGOV may, without limiting its other rights and remedies, suspend the Services until such amounts are paid in full. If Subscription Fees are based upon the Authorized User or employee count as may be specified in an Order Form, Customer shall owe NEOGOV supplemental Subscription Fees to the extent Customer exceeds the number of Authorized Users or employees set forth in the Order Form. Except as otherwise specifically stated in the Order Form, NEOGOV may change the charges for the Services with effect from the start of each Renewal Term by providing Customer with new pricing at least thirty (30) day notice prior to commencement of a Renewal Term. The new pricing shall be deemed to be effective if Customer (a) returns an executed Order Form to NEOGOV, (b) remits payment to NEOGOV of the fees set forth in the invoice referencing the new pricing, or (c) the Customer or any of its Authorized Users access or use the Services after the expiration of the previous Term.
 - b) Taxes. Customer will pay all taxes, duties and levies imposed by all federal, state, and local authorities (including, without limitation, export, sales, use, excise, and value-added taxes) based on the transactions or payments under this Agreement, except those taxes imposed or based on NEOGOV’s net income or those exempt by applicable state law. Customer shall provide NEOGOV with a certificate or other evidence of such exemption within ten (10) days after the Effective Date of this Agreement and thereafter upon NEOGOV’s request therefor.
 - c) Purchase Orders. Any reference to a purchase order in an Order Form or any associated invoice is solely for Customer’s convenience in record keeping, and no such reference or any delivery of services to Customer following receipt of any purchase order shall be deemed an acknowledgement of or an agreement to any terms or conditions referenced or included in any such purchase order. If a purchase order is delivered by Customer in connection with the purchase of Services, none of the terms and conditions contained in such purchase order shall have any effect or modify or supersede the terms and conditions of this Agreement. NEOGOV’s failure to object to terms contained in any such purchase order shall not be a waiver of the terms set forth in this provision or in this Agreement.
6. Term and Termination.

- a) Term. This Agreement shall commence on the Effective Date and shall remain in effect until all SaaS Subscriptions have expired and/or both parties have achieved full performance of Professional Services, unless it is terminated earlier in accordance with this Agreement.
 - b) Termination for Cause; Effect of Termination. Either Party may terminate this Agreement immediately if the other is in material breach of this Agreement and such breach is not cured within thirty (30) days following non-breaching party's written specification of the breach. NEOGOV may suspend the Services or terminate this Agreement immediately in the event the Services or Customer's use of the Services provided hereunder pose a security risk to the Services, NEOGOV or any third party, or become illegal or contrary to any applicable law, rule, regulation, or public policy. Upon expiration or any termination of this Agreement, Customer shall cease all use and refrain from all further use of the Services and other NEOGOV Intellectual Property. Additionally, Customer shall be obligated to pay, as of the effective date of such expiration or termination, all amounts due and unpaid to NEOGOV under this Agreement. Unless otherwise specified, following 90 days after expiration or termination of the Agreement NEOGOV may remove Customer Data from NEOGOV Services and without Customer consent or notice.
7. Audit Rights. Upon reasonable notice, NEOGOV or its agent shall have the right to audit Customer's records relating to its compliance with this Agreement. Customer shall cooperate fully with this audit. If any audit conducted under this Section indicates that any amount due to NEOGOV was underpaid, Customer shall within three (3) business days pay to NEOGOV the amount due. All expenses associated with any such audit shall be paid by NEOGOV unless the audit reveals underpayment in excess of five percent (5%), in which case Customer shall pay such expenses as well as any amount due to NEOGOV.
8. Maintenance; Modifications; Support Services.
- a) Maintenance, Updates, Upgrades. NEOGOV maintains NEOGOV's hardware and software infrastructure for the Services and is responsible for maintaining the NEOGOV server operation and NEOGOV database security. NEOGOV may in its sole discretion, periodically modify, Update, and Upgrade the features, components, and functionality of the Services during the Term. "Update" means any update, bug fix, patch or correction of the Services or underlying NEOGOV software that NEOGOV makes generally available to its customers of the same module, excluding Upgrades. Updates are automatic and available upon Customer's next login to the Services following an Update at no additional cost to Customer. "Upgrade" means any update of the Services or underlying NEOGOV software such as platform updates, and major product enhancements and/or new features that NEOGOV makes commercially available. NEOGOV shall have no obligation to provide Upgrades to customers and retains the right to offer Upgrades free of cost or on a per customer basis at additional cost. NEOGOV shall have no liability for, or any obligations to, investments in, or modifications to Customer's hardware, systems or other software which may be necessary to use or access the Services due to a modification, Update, or Upgrade of the Services.
 - b) Program Documentation; Training Materials. "Program Documentation" shall mean all user guides, training, and implementation material, and Service descriptions provided by NEOGOV to Customer in connection with the Services. NEOGOV hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use, print, and distribute internally via non-public platforms, the Program Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Services. Primary training of NEOGOV Services is conducted by self-review of online materials. NEOGOV's pre-built, online training consists of a series of tutorials to introduce the standard features and functions (the "Training Materials"). The Training Materials may be used as reference material by Customer Personnel conducting day-to-day activities.
 - c) Implementation. For Services requiring implementation, NEOGOV implementation supplements the Training Materials and is conducted off-site unless otherwise agreed in the Order Form. For an additional fee as detailed on an applicable Order Form, NEOGOV personnel will provide consultation on best practices for setting up the Services, answer Customer questions during the implementation period, and use commercially reasonable efforts to ensure Authorized User Admins grasp the system. The length of the implementation time is dependent on the type of Service and the Customer's responsiveness. NEOGOV is not responsible or liable for any delay or failure to perform implementation caused in whole or in part by Customer's delay in performing its obligations hereunder and, in the event of any such delay, NEOGOV may, in its sole discretion, extend all performance dates as NEOGOV deems reasonably necessary.
 - d) Support. Phone support for the Services is available to Customer Monday through Friday, excluding NEOGOV holidays. Customer may submit a request for online support for the Services 24 hours a day, seven days a week, and the NEOGOV support desk will acknowledge receipt of the request within a reasonable time. The length of time for a resolution of any problem is dependent on the type of case.
 - e) Limitations. Unless otherwise specified in the Order Form, this Agreement does not obligate NEOGOV to render any maintenance or support services that are not expressly provided herein, including, but not limited to data uploads, manual

data entry, migration services, data conversion, refinement, purification, reformatting, SQL dump, or process consultation.

9. NEOGOV Intellectual Property. NEOGOV shall exclusively own all right, title and interest in and to all pre-existing and future intellectual property developed or delivered by NEOGOV including all Services, products, systems, software (including any source code or object code) or Service Specifications related thereto, Updates or Upgrades, trademarks, service marks, logos and other distinctive brand features of NEOGOV and all proprietary rights embodied therein (collectively, the “NEOGOV Intellectual Property”). This Agreement does not convey or transfer title or ownership of the NEOGOV Intellectual Property to Customer or any of its users. All rights not expressly granted herein are reserved by NEOGOV. Other than recommendation use or as required by law, all use of NEOGOV trademarks must be pre-approved by NEOGOV prior to use. Trademarks shall include any word, name, symbol, color, designation or device, or any combination thereof that functions as a source identifier, including any trademark, trade dress, service mark, trade name, logo, design mark, or domain name, whether or not registered.
10. Data Processing and Privacy.
 - a) Customer Data. “Customer Data” shall mean all data that is owned or developed by Customer, whether provided to NEOGOV by Customer or provided by a third party to NEOGOV in connection with NEOGOV’s provision of Services to Customer, including Personnel data collected, loaded into, or located in Customer data files maintained by NEOGOV. NEOGOV Intellectual Property, including but not limited to the Services and all derivative works thereof, NEOGOV Confidential Information, and Platform Data do not fall within the meaning of the term “Customer Data”. Customer exclusively owns all right, title, and interest in and to all Customer Data. Customer grants NEOGOV a license to host, use, process, display, create non-personal derivative works of, and transmit Customer Data to provide the Services. NEOGOV reserves the right to delete or disable Customer Data stored, transmitted or published by Customer using the Services upon receipt of a bona fide notification that such content infringes upon the intellectual property rights of others, or if NEOGOV otherwise reasonably believes any such content is in violation of this Agreement.
 - b) Platform Data. “Platform Data” shall mean any anonymized data reflecting the access to or use of the Services by or on behalf of Customer or any user, including statistical or other analysis and performance information related to the provision and operation of the Services including any end user visit, session, impression, clickthrough or click stream data, as well as log, device, transaction data, or other analysis, information, or data based on or derived from any of the foregoing. NEOGOV shall exclusively own all right, title and interest in and to all Platform Data. Customer acknowledges NEOGOV may compile Platform Data based on Customer Data input into the Services. Customer agrees that NEOGOV may use Platform Data to the extent and in the manner permitted under applicable law. Such anonymized data neither identifies Customer or its users, nor can Customer or any its users can be derived from such data.
 - c) Data Processing Agreement. To the extent Customer uses the Services to target and collect personal information from users located in the European Union, European Economic Area, or Switzerland (the “EU”) or the United Kingdom (“UK”), or has Authorized Users accessing the Services from the EU or UK, the terms of the NEOGOV Data Processing Addendum (“DPA”) made available on the NEOGOV Site is hereby incorporated herein by reference and made part of this Agreement.
 - d) Data Responsibilities.
 - i) NEOGOV will maintain administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of the Customer Data. Those safeguards will include, but will not be limited to, measures for preventing access, use, modification or disclosure of Customer Data by NEOGOV personnel except (a) to provide the Services and prevent or address service or technical problems, (b) as compelled by applicable law, or (c) as Customer expressly permits in writing. Customer acknowledges and agrees that it is commercially reasonable for NEOGOV to rely upon the security processes and measures utilized by NEOGOV’s cloud infrastructure providers.
 - ii) Customer is solely responsible for the development, content, operation, maintenance, and use of Customer Data, including but not limited to compliance with applicable laws. NEOGOV will have no responsibility or liability for the accuracy of the Customer Data prior to receipt of such data into the Services. Without limiting the foregoing, Customer shall be solely responsible for and shall comply with all applicable laws and regulations relating to (a) the accuracy and completeness of all information input, submitted, or uploaded to the Services, (b) the privacy of users of the Services, including, without limitation, providing appropriate notices to and obtaining appropriate consents from any individuals to whom Customer Data relates; and (c) the collection, use, modification, alteration, extraction, retention, copying, external storage, disclosure, transfer, disposal, and other processing of any Customer Data. NEOGOV is not responsible for lost data caused by the action or inaction of Customer or Authorized Users. Unless

otherwise mutually agreed in writing, Customer shall not maintain any financial, health, payment card, or similarly sensitive data that imposes specific data security or data protection obligations within the Services. Customer shall provide and institute all appropriate tools and procedures required to ensure the security of its own information system and, more specifically, to prevent, detect and destroy the occurrence of any viruses.

- e) Breach Notice. NEOGOV will notify Customer of unauthorized access to, or unauthorized use, loss or disclosure of Customer Data within its custody and control (a “Security Breach”) within 72 hours of NEOGOV’s confirmation of the nature and extent of the same or when required by applicable law, whichever is earlier. Each party will reasonably cooperate with the other with respect to the investigation and resolution of any Security Breach. If applicable law or Customer’s policies require notification of its Authorized Users or others of the Security Breach, Customer shall be responsible for such notification.
 - f) Data Export, Retention and Destruction. Customer may export or delete Customer Data from the Services at any time during a Subscription Term, using the existing features and functionality of the Services. Customer is solely responsible for its data retention obligations with respect to Customer Data. If and to the extent Customer cannot export or delete Customer Data stored on NEOGOV’s systems using the then existing features and functionality of the Services, NEOGOV will, upon Customer’s written request, make the Customer Data available for export by Customer or destroy the Customer Data. If Customer requires the Customer Data to be exported in a different format than provided by NEOGOV, such additional services will be subject to a separate agreement on a time and materials basis. Except as otherwise required by applicable law, NEOGOV will have no obligation to maintain or provide any Customer Data more than ninety (90) days after the expiration or termination of this Agreement. Customer acknowledges that it is solely responsible for determining any retention requirements with respect to the Customer Data as required by applicable law and NEOGOV disclaims all liability in connection with such determination. In addition, to the extent Customer requests that NEOGOV retain Customer Data beyond the expiration of the retention period required by applicable law, rule or regulation, NEOGOV disclaims all liability in connection with retaining such Customer Data including but not limited to any claims related to loss or destruction of such Customer Data.
11. Third Party Services. The Services may permit Customer and its Authorized Users to access services or content provided by third parties through the Services (“Third Party Services”). Customer agrees that NEOGOV is not the original source and shall not be liable for any inaccuracies contained in any content provided in any of the Third Party Services. NEOGOV makes no representations, warranties or guarantees with respect to the Third Party Services or any content contained therein. NEOGOV may discontinue access to any Third Party Services through the Services if the relevant agreement with the applicable third party no longer permits NEOGOV to provide such access. If loss of access to any Third Party Services (to which Customer has a subscription under this Agreement) occurs during a Subscription Term, NEOGOV will refund to Customer any prepaid fees for such Third Party Services covering the remainder of the Subscription Term.
12. Nondisclosure.
- a) Definition of Confidential Information. “Confidential Information” means all information disclosed by a party (“Disclosing Party”) to the other party (“Receiving Party”), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Customer’s Confidential Information includes its Customer Data. NEOGOV Confidential Information includes the NEOGOV Intellectual Property and the Services. The Confidential Information of each party includes the terms and conditions of this Agreement and all Order Forms (including pricing), as well as business and marketing plans, technology and technical information, product plans and designs, and business processes disclosed by such party. However, Confidential Information does not include any information that (a) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party, (b) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (c) is received from a third party without breach of any obligation owed to the Disclosing Party, or (d) was independently developed by the Receiving Party.
 - b) Obligations. The Receiving Party will: (i) use the same degree of care it uses to protect the confidentiality of its own confidential information of like kind (but not less than reasonable care); (ii) not use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement and (iii) except as otherwise authorized by the Disclosing Party in writing, limit access to Confidential Information of the Disclosing Party to those of its employees and contractors who need access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections not less protective of the Confidential Information than those herein.
 - c) Exceptions. The Receiving Party may disclose Confidential Information of the Disclosing Party to the extent compelled by law to do so, provided the Receiving Party gives the Disclosing Party prior notice of the compelled disclosure (to the

extent legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure.

- d) Equitable Relief. The parties recognize and agree there is no adequate remedy at law for breach of the provisions of the confidentiality obligations set forth in this Section 12, that such a breach would irreparably harm the Disclosing Party and the Disclosing Party is entitled to seek equitable relief (including, without limitation, an injunction) with respect to any such breach or potential breach in addition to any other remedies available to it at law or in equity.

13. Representations, Warranties, and Disclaimers.

- a) Mutual Representations. Each party represents and warrants to the other party that (i) it has full power and authority under all relevant laws and regulations and is duly authorized to enter into this Agreement; and (ii) to its knowledge, the execution, delivery and performance of this Agreement by such party does not conflict with any agreement, instrument or understanding, oral or written, to which it is a party or by which it may be bound, nor violate any law or regulation of any court, governmental body or administrative or other agency having jurisdiction over it.
- b) Service Performance Warranty. NEOGOV warrants that it provides the Services using a commercially reasonable level of care and skill and in a professional manner in accordance with generally recognized industry standards for similar services.
- c) No Other Warranty. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS WARRANTY SECTION, THE SERVICES ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE SERVICES IS AT ITS OWN RISK. NEOGOV DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL OTHER EXPRESS AND/OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT AND TITLE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE. NEOGOV DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR COMPLETELY SECURE, OR THAT ANY ERROR WILL BE CORRECTED.
- d) Disclaimer of Actions Caused by and/or Under the Control of Third Parties. NEOGOV DOES NOT AND CANNOT CONTROL THE FLOW OF DATA TO OR FROM THE NEOGOV SYSTEM AND OTHER PORTIONS OF THE INTERNET. SUCH FLOW DEPENDS IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT CUSTOMER'S CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF). ALTHOUGH NEOGOV WILL USE COMMERCIALY REASONABLE EFFORTS TO TAKE ALL ACTIONS IT DEEMS APPROPRIATE TO REMEDY AND AVOID SUCH EVENTS, NEOGOV CANNOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, NEOGOV DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS OR WITH RESPECT TO ANY THIRD PARTY SERVICES.
- e) No Medical Advice. Through certain Services, NEOGOV may make certain telehealth related information available to Customer and/or facilitate user access to telemedicine, expert medical services, and/or emergency medical services. NEOGOV is independent from healthcare providers who provide telemedicine services and is not responsible for such healthcare providers' acts, omissions or for any content or communications made by them. The Services do not provide medical advice and do not create a healthcare provider/patient relationship between Customer and NEOGOV or otherwise. Any Services, or content accessed from the Services, are for informational purposes only and do not constitute medical advice. Customer should seek professional medical advice, diagnosis, and/or treatment for any and all medical conditions, whether as a result of using Services or otherwise. NEOGOV IS NOT RESPONSIBLE OR LIABLE FOR ANY ADVICE, COURSE OF TREATMENT, DIAGNOSIS OR ANY OTHER TREATMENT OR INFORMATION THAT CUSTOMER OR ITS USERS MAY OBTAIN THROUGH THE USE OF THE SERVICES.

14. Indemnification.

- a) Customer Indemnity. To the extent permitted by applicable law, Customer will defend and indemnify NEOGOV from and against any claim, demand, suit or proceeding made or brought against NEOGOV (i) by a third party alleging that any Customer Data infringes or misappropriates such third party's intellectual property rights, (ii) in connection with Customer's violation of any applicable laws, or (iii) any claim or allegation by any third party resulting from or related to Customer's or any of its Authorized User's breach of Section 3 of this Agreement.

- b) NEOGOV Indemnity. Subject to subsections 14(b)(i) through 14(b)(iii) and 14(c) of this Section, if a third party makes a claim against Customer that any NEOGOV intellectual property furnished by NEOGOV and used by Customer infringes a third party's intellectual property rights, NEOGOV will defend the Customer against the claim and indemnify the Customer from the damages and liabilities awarded by the court to the third-party claiming infringement or the settlement agreed to by NEOGOV.
- i) Alternative Resolution. If NEOGOV believes or it is determined that any of the Services may have violated a third party's intellectual property rights, NEOGOV may choose to either modify the Services to be non-infringing or obtain a license to allow for continued use. If these alternatives are not commercially reasonable, NEOGOV may end the subscription or license for the Services and refund a pro-rata portion of any fees covering the whole months that would have remained, absent such early termination, following the effective date of such early termination.
- ii) No Duty to Indemnify. NEOGOV will not indemnify Customer if Customer alters the Service or Service Specifications, or uses it outside the scope of use or if Customer uses a version of the Service or Service Specifications which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Services or Service Specifications which was provided to Customer, or if the Customer continues to use the infringing material after the subscription expires. NEOGOV will not indemnify the Customer to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by NEOGOV. NEOGOV will not indemnify Customer for any portion of an infringement claim that is based upon the combination of Service or Service Specifications with any products or services not provided by NEOGOV. NEOGOV will not indemnify Customer for infringement caused by Customer's actions against any third party if the Services as delivered to Customer and used in accordance with the terms of the Agreement would not otherwise infringe any third-party intellectual property rights.
- iii) Exclusive Remedy. This Section provides the exclusive remedy for any intellectual property infringement claims or damages against NEOGOV.
- c) Indemnification Procedures. In order to receive the indemnities described hereunder, the indemnified party must: (i) promptly notify the indemnifying party, in writing, of any claim; (ii) cooperate reasonably with indemnifying party, at the indemnifying party's expense, in the defense and/or settlement thereof; and (iii) allow the indemnifying party to control the defense and/or settlement thereof except that the indemnifying party may not, without the indemnified party's prior written consent, enter into any settlement that does not unconditionally release the indemnified party from liability. The indemnified party shall have the right to participate in any defense of a claim and/or to be represented by counsel of its own choosing at its own expense, provided that ultimate control of such defense shall remain solely with the indemnifying party.

15. Limitations of Liability.

- a) EXCLUSION OF DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, INCLUDING FOR ANY: (a) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT OR DIMINUTION IN VALUE; (b) IMPAIRMENT, INABILITY TO USE OR LOSS, INTERRUPTION OR DELAY OF THE SERVICES; (c) LOSS, DAMAGE, CORRUPTION OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY; (d) COST OF REPLACEMENT GOODS OR SERVICES; (e) LOSS OF GOODWILL, LOSS OF BUSINESS OPPORTUNITY OR PROFIT, OR LOSS OF REPUTATION; OR (f) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
- b) CAP ON MONETARY LIABILITY. EXCEPT FOR DAMAGES ARISING OUT OF LIABILITY WHICH CANNOT BE LAWFULLY EXCLUDED OR LIMITED, OR CUSTOMER'S OBLIGATIONS TO MAKE PAYMENT UNDER THIS AGREEMENT, THE TOTAL AGGREGATE LIABILITY OF EITHER PARTY FOR ANY AND ALL CLAIMS AGAINST THE OTHER PARTY UNDER THIS AGREEMENT, WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, SHALL NOT EXCEED THE AMOUNT OF ALL PAYMENTS ACTUALLY RECEIVED BY NEOGOV FROM CUSTOMER IN CONNECTION WITH THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE DATE OF THE EVENT INITIALLY GIVING RISE TO SUCH LIABILITY. THE EXISTENCE OF ONE OR MORE CLAIMS WILL NOT ENLARGE THE LIMIT.

16. Reimbursement of Costs in Third Party Litigation. With respect to any litigation or other court proceeding involving Customer and a third party, if any subpoena or other legally binding request related to such litigation or court proceeding is served to NEOGOV requesting copies of documents maintained by NEOGOV or otherwise requesting NEOGOV to appear as a witness in any capacity or provide testimony with respect to Customer's documentation, Customer shall reimburse NEOGOV for its out-of-pocket costs associated with compliance with such request, including but not limited to NEOGOV's reasonable attorneys' fees.
17. Text Message Communications. NEOGOV may offer Personnel the opportunity to receive text messages regarding job application or hiring process reminders, applicant status updates, or other human resource related notices. Since these text message services depend on the functionality of third-party providers, there may be technical delays on the part of those providers. NEOGOV may make commercially reasonable efforts to provide alerts in a timely manner with accurate information, but cannot guarantee the delivery, timeliness, or accuracy of the content of any alert. NEOGOV shall not be liable for any delays, failure to deliver, or misdirected delivery of any alert; for any errors in the content of an alert; or for any actions taken or not taken by you or any third party in reliance on an alert. NEOGOV cannot vouch for the technical capabilities of any third parties to receive such text messages. To the extent you utilize text messaging features, NEOGOV shall not be responsible for your use of such features, and you shall indemnify NEOGOV with respect to any damages resulting from your use including but not limited any violations of applicable law. NEOGOV MAKES NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, STATUTORY, OR IMPLIED AS TO: (i) THE AVAILABILITY OF TELECOMMUNICATION SERVICES; (ii) ANY LOSS, DAMAGE, OR OTHER SECURITY INTRUSION OF THE TELECOMMUNICATION SERVICES; AND (iii) ANY DISCLOSURE OF INFORMATION TO THIRD PARTIES OR FAILURE TO TRANSMIT ANY DATA, COMMUNICATIONS, OR SETTINGS CONNECTED WITH THE SERVICES.
18. Publicity. Unless otherwise provided in the applicable Order Form, NEOGOV may identify Customer as one of its customers and use Customer's logo for such purposes, subject to any trademark usage requirements specified by Customer.
19. Force Majeure. Except for Customer's payment obligations to NEOGOV, neither party shall be liable for any damages, costs, expenses or other consequences incurred by the other party or by any other person or entity for any act, circumstance, event, impediment or occurrence beyond such party's reasonable control, including, without limitation: (a) acts of God; (b) changes in or in the interpretation of any law, rule, regulation or ordinance; (c) strikes, lockouts or other labor problems; (d) transportation delays; (e) unavailability of supplies or materials; (f) fire or explosion; (g) riot, pandemic, military action or usurped power; (h) actions or failures to act on the part of a governmental authority; (i) internet service interruptions or slowdowns, vandalism or cyber-attacks, or (j) any other cause beyond the reasonable control of such party.
20. Independent Contractor; No Third Party Beneficiary; Fulfillment Partners. The relationship of the parties shall be deemed to be that of an independent contractor and nothing contained herein shall be deemed to constitute a partnership between or a joint venture by the parties hereto or constitute either party the employee or agent of the other. Customer acknowledges that nothing in this Agreement gives Customer the right to bind or commit NEOGOV to any agreements with any third parties. This Agreement is not for the benefit of any third party and shall not be deemed to give any right or remedy to any such party whether referred to herein or not. NEOGOV may designate any third-party affiliate, or other agent or subcontractor (each a "Fulfillment Partner"), without notice to, or the consent of, Customer, to perform such tasks and functions to complete any Services.
21. Entire Agreement; Amendment; Addendum. This Services Agreement, the Exhibits hereto, each Addendum (as may be applicable pursuant to the terms therein) and documents incorporated herein, the applicable Order Form, and Special Conditions (if any) constitute the entire agreement between the parties with respect to the subject matter hereof and supersede all prior or contemporaneous oral and written statements of any kind whatsoever made by the parties with respect to such subject matter. It is expressly agreed that the terms of this Agreement and any NEOGOV Order Form shall supersede the terms in any non-NEOGOV purchase order or other ordering document. Notwithstanding the foregoing, any conflict of terms shall be resolved by giving priority in accordance with the following order: 1) Special Conditions (if any), 2) NEOGOV Order Form, 3) the NEOGOV Services Agreement, and 4) incorporated documents (including the Exhibits and each applicable Addendum). This Agreement supersedes the terms and conditions of any clickthrough agreement associated with the Services. This Agreement may not be modified or amended (and no rights hereunder may be waived) except through a written instrument signed by the parties to be bound. If you are subscribing for the HRIS or PowerEngage Platform, you hereby specifically agree to the terms of the applicable Addendum set forth on the NEOGOV Site.
22. General.
- a) Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the state of California, without giving effect to conflict of law rules. Any legal action or proceeding relating to this Agreement shall be instituted only in any state or federal court in Los Angeles, California.

- b) **Severability.** If any provision of this Agreement is held to be illegal or unenforceable, such provision shall be limited or eliminated to the minimum extent necessary so that the remainder of this Agreement will continue in full force and effect. Provisions that survive termination or expiration are those relating to, without limitation, accrued rights to payment, acknowledgements and reservations of proprietary rights, confidentiality obligations, warranty disclaimers, and limitations of liability, and others which by their nature are intended to survive.
- c) **Notices.** All notices or other communications required or permitted hereunder shall be in writing and shall be deemed to have been duly given either when personally delivered, one (1) business day following delivery by recognized overnight courier or electronic mail, or three (3) business days following deposit in the U.S. mail, registered or certified, postage prepaid, return receipt requested. All such communications shall be sent to (i) Customer at the address set forth in the Order Form and (ii) NEOGOV at the address specified in the applicable Order Form.
- d) **Waiver.** The waiver, express or implied, by either party of any breach of this Agreement by the other party will not waive any subsequent breach by such party of the same or a different kind.
- e) **Electronic Delivery.** Delivery of a copy of this Agreement or an Order Form bearing an original signature by electronic mail or by any other electronic means will have the same effect as physical delivery of the paper document bearing the original signature.
- f) **Assignment.** Customer may not assign this Agreement without the express written approval of NEOGOV. Any attempt at assignment in violation of this Section shall be null and void.
- g) **Construction.** The parties intend this Agreement to be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The exhibits, addendum, schedules, attachments, and appendices referred to herein are an integral part of this Agreement to the same extent as if they were set forth verbatim herein.

Exhibit A
Government Customer Addendum

If Customer is a Government Customer, the following Government Customer Addendum (“Government Addendum”) forms part of the Services Agreement, and in the case of any conflict or inconsistency between the terms and provisions of this Addendum and any other provision of the Services Agreement, the terms of this Government Addendum shall control. For purposes hereof, a “Government Customer” means a Customer which is a (a) U.S. Federal agency, (b) state government, agency, department, or political subdivision (including a city, county or municipal corporation), or (c) instrumentality of any of the foregoing (including a municipal hospital or municipal hospital district, police or fire department, public library, park district, state college or university, Indian tribal economic development organization, or port authority).

1. **Applicability.** The provisions of this Addendum shall apply only if Customer is a Government Customer under the Services Agreement.
2. **Termination for Non-Appropriation of Funds.** If Customer is subject to federal, state or local law which makes Customer’s financial obligations under this Services Agreement contingent upon sufficient appropriation of funds by the applicable legislature (or other appropriate governmental body), and if such funds are not forthcoming or are insufficient due to failure of such appropriation, then Customer will have the right to terminate the Services Agreement at no additional cost and with no penalty by giving prior written notice documenting the lack of funding. Customer will provide at least thirty (30) days advance written notice of such termination. Customer will use reasonable efforts to ensure appropriated funds are available. It is expressly agreed that Customer shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its fiscal operations. If Customer terminates the Services Agreement under this Section 2, Customer agrees not to replace the Services with functionally similar products or services for a period of one year after the termination of the Services Agreement.
3. **Indemnification.** If Customer is prohibited by federal, state or local law from agreeing to hold harmless or indemnify third parties, Section 14(a) and the indemnification provision included in Section 17 of the Services Agreement shall not apply to Customer, to the extent disallowed by applicable law.
4. **Open Records.** If the Customer is subject to federal or state public records laws, including laws styled as open records, freedom of information, or sunshine laws (“Open Records Laws”) the confidentiality requirements of Section 12 of the Services Agreement apply only to the extent permitted by Open Records Laws applicable to the Customer. This Section is not intended to be a waiver of any of the provisions of the applicable Open Records Laws, including, without limitation, the requirement for the Customer to provide notice and opportunity for NEOGOV to assert an exception to disclosure requirements in accordance with the applicable Open Records laws.
5. **Cooperative Purchasing.** As permitted by law, it is understood and agreed by Customer and NEOGOV that any (i) federal, state, local, tribal, or other municipal government (including all administrative agencies, departments, and offices thereof); (ii) any business enterprise in which a federal, state, local, tribal or other municipal entity has a full, majority, or other controlling interest; and/or (iii) any public school (including without limitation K-12 schools, colleges, universities, and vocational schools) (collectively referred to as the “New Entity”) may purchase the Services specified herein in accordance with the terms and conditions of this Agreement. It is also understood and agreed that each New Entity will establish its own contract with NEOGOV, be invoiced therefrom and make its own payments to NEOGOV in accordance with the terms of the contract established between the New Entity and NEOGOV. With respect to any purchases by a New Entity pursuant to this Section, Customer: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of NEOGOV, or such New Entity; (ii) shall not be obligated, liable or responsible for any order made by New Entities or any employee thereof under the agreement or for any payment required to be made with respect to such order; and (iii) shall not be obliged, liable or responsible for any failure by any New Entity to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase under the agreement. Termination of this Agreement shall in no way limit NEOGOV from soliciting, entering into, or continuing a contractual relationship with any New Entity. Any New Entity who purchases Services under this Section hereby represents that it has the authority to use this Services Agreement for the purchase and that the use of the Services Agreement for the purchase is not prohibited by law or procurement regulations applicable to the New Entity.
6. **Subcontractors.** For purposes of this Agreement, including any subsequent documentation requested by Customer pursuant to this Agreement, the term “subcontractors” shall exclude subcontractors (i) who perform routine software development and maintenance services which are not specific to the Customer, (ii) subcontractors who will not have any

access to Customer Data, and (iii) subcontractors who have access to Customer Data solely within NEOGOV's or Customer's systems.

Exhibit B
Integration Terms Addendum

NEOGOV offers integrations and platform APIs for integrations to third party systems (“Integration Services”). Customer may use only those Integration Services purchased or subscribed to as listed within the NEOGOV Order Form. The following terms (the “Integration Terms Addendum”) shall apply to the extent that Customer utilizes a system integration between the Services and either: (a) an affiliated integrated service, including those found at <https://api.neogov.com/connect/marketplace.html> and/or <https://apidocs.powerdms.com> (“Affiliated API”) or to the extent that Customer utilizes a system integration between the Services and an unaffiliated third-party service (“Customer Application”) integrated using NEOGOV’s open API (“Open API”). Integration Services are not available for HRIS Services and this Exhibit B shall not apply to HRIS Services.

1. Provision of Integrations. Subject to and conditioned on compliance with all terms and conditions set forth in this Agreement, NEOGOV hereby grants Customer a limited, revocable, non-exclusive, non-transferable, non-sublicensable license during the applicable Term to use and/or access the Affiliated API as described in this Agreement, or the Open API for communication between Customer’s human resource related third application(s) that will interoperate with NEOGOV Services (collectively these uses shall be referred to as the “API” or “Integration”). Customer acknowledges there are no implied licenses granted under this Agreement. NEOGOV reserves all rights that are not expressly granted. Customer may not use the API for any other purpose without our prior written consent. Customer may not share the API with any third party, must keep the API and all log-in information secure, and must use the API key as Customer sole means of accessing the API.
2. Integration Intellectual Property. All right, title, and interest in the API and any and all information, data, documents, materials, inventions, technologies, know-how, descriptions, requirements, plans, reports, works, intellectual property, software, hardware, systems, methods, processes, and inventions, customizations, enhancements, improvements and other modifications based on or derived from the API are and will remain, as appropriate, with NEOGOV. All right, title, and interest in and to the third-party materials, including all intellectual property rights therein, are and will remain with their respective third-party rights holders subject to the terms and conditions of the applicable third-party license agreements. Customer has no right or license with respect to any third-party materials except as expressly licensed under such third-party license agreements.
3. Integration Terms of Use. Except as expressly authorized under this Agreement, you may not remove any proprietary notices from the API; use the API in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law; combine or integrate the API with any software, technology, services, or materials not authorized by NEOGOV; design or permit Customer Application(s) to disable, override, or otherwise interfere with any NEOGOV-implemented communications to end users, consent screens, user settings, alerts, warning, or the like; use the API in any of Customer Application(s) to replicate or attempt to replace the user experience of the Services; or attempt to cloak or conceal Customer identity or the identity of Customer Application(s) when requesting authorization to use the API.
4. Customer Integration Responsibilities. Customer, Customer developed web or other software services or applications, and Customer third-party vendors that integrate with the API (collectively the “Customer Applications”), shall comply with all terms and conditions of this Agreement, all applicable laws, rules, and regulations, and all guidelines, standards, and requirements that may be posted on <https://api.neogov.com/connect/index.html> and/or <https://apidocs.powerdms.com> from time to time. In addition, Customer will not use the API in connection with or to promote any products, services, or materials that constitute, promote, or are used primarily for the purpose of dealing in spyware, adware, or other malicious programs or code, counterfeit goods, items subject to U.S. embargo, unsolicited mass distribution of email (“spam”), multi-level marketing proposals, hate materials, hacking, surveillance, interception, or descrambling equipment, libelous, defamatory, obscene, pornographic, abusive, or otherwise offensive content, stolen products, and items used for theft, hazardous materials, or any illegal activities.
5. Cooperation. If applicable, Customer shall timely provide such cooperation, assistance, and information as NEOGOV reasonably requests to enable the API. NEOGOV is not responsible or liable for any late delivery or delay or failure of performance caused in whole or in part by Customer’s delay in performing, or failure to perform, any of its obligations under this Agreement. NEOGOV will provide Customer maintenance and support services for API issues arising from the information technology designed, developed, and under then current control of NEOGOV. NEOGOV shall have no obligation to provide maintenance or support for issues arising from the inaction or action of Customer or third parties of which are outside NEOGOV control.
6. Provision of Open API. In the event license fees or other payments are not due in exchange for the right to use and access the Open API, you acknowledge and agree that this arrangement is made in consideration of the mutual covenants set forth in this Agreement, including, without limitation, the disclaimers, exclusions, and limitations of liability set forth herein.

Notwithstanding the foregoing, NEOGOV reserves the right to charge for access with effect from the start of each Renewal Term by giving Customer at least ninety (90) day notice prior to commencement of a Renewal Term.

7. API Key. In order to use and access the Open API, you must obtain an Open API key through the registration process. Customer agrees to monitor Customer Applications for any activity that violates applicable laws, rules and regulation, or any terms and conditions of this Agreement, including any fraudulent, inappropriate, or potentially harmful behavior. This Agreement does not entitle Customer to any support for the Open API. You acknowledge that NEOGOV may update or modify the Open API from time to time and at our sole discretion and may require you to obtain and use the most recent version(s). You are required to make any such changes to Customer Applications that are required for integration as a result of such Update at Customer sole cost and expense. Updates may adversely affect how Customer Applications communicate with the Services.
8. Efficient Processing. You must use efficient programming, which will not cause an overwhelming number of requests to be made in too short a period of time, as-determined solely by NEOGOV. If this occurs, NEOGOV reserves the right to throttle your API connections, or suspend or terminate your access to the Open API. NEOGOV shall use reasonable efforts to provide Customer notice and reasonable time to cure prior to taking such actions.
9. Open API Limitations. TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT WILL NEOGOV BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY UNDER ANY TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY DIRECT, LOST PROFITS, LOST OR CORRUPTED DATA, COMPUTER FAILURE OR MALFUNCTION, INTERRUPTION OF BUSINESS, OR OTHER SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF THE USE OR INABILITY TO USE THE OPEN API; OR ANY DAMAGES, IN THE AGGREGATE, IN EXCESS OF FIFTY DOLLARS, EVEN IF NEOGOV HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES AND WHETHER OR NOT SUCH LOSS OR DAMAGES ARE FORESEEABLE OR NEOGOV WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. ANY CLAIM YOU MAY HAVE ARISING OUT OF OR RELATING TO THIS AGREEMENT MUST BE BROUGHT WITHIN ONE YEAR AFTER THE OCCURRENCE OF THE EVENT GIVING RISE TO SUCH CLAIM.
10. Open API Termination. Notwithstanding the additional Termination rights herein, NEOGOV may immediately terminate or suspend Customer access to Open APIs in our sole discretion at any time and for any reason, with or without notice or cause. In addition, your Open API subscription will terminate immediately and automatically without any notice if you violate any of the terms and conditions of this Agreement.

Exhibit A
Order Form



NEOGOV

Governmentjobs.com, Inc. (dba "NEOGOV")
2120 Park Pl, Suite 100
El Segundo, CA 90245
United States
billing@neogov.com
Sales Rep: Alex Oberheide

Customer:

Gulfport, City of (MS)
1410 24th Avenue
Gulfport, MS 39501
USA

Quote Valid From: 1/12/2024
Quote Valid To: 3/19/2024

Quote Number: Q-14253
PaymentTerms: Annual,Net 30
Subscription Term in Months: 24

Employee Count: 620
Order Summary

Year 1

Service Description	Start Date	End Date	Term Price (USD)
Custom Bundle			\$51,809.25
Includes Core HR License, Time & Attendance License,			
Year 1 TOTAL:			\$51,809.25

Year 2

Service Description	Start Date	End Date	Term Price (USD)
Custom Bundle			\$69,079.00
Includes Core HR License, Time & Attendance License,			
Year 2 TOTAL:			\$69,079.00

Year 1

Service Description	Start Date	End Date	Term Price (USD)
Custom Bundle Setup and Training			\$35,000.00
Year 1 TOTAL:			\$35,000.00

ORDER TOTAL (USD) :

\$155,888.25

A. Terms and Conditions

1. Agreement. This Ordering Document and the Services purchased herein are expressly conditioned upon the acceptance by Customer of the terms of the NEOGOV Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Form available at <https://www.neogov.com/service-specifications>. Unless otherwise stated, all capitalized terms used but not defined in this Order Form shall have the meanings given to them in the NEOGOV Services Agreement.
2. Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its authorized representative (the "Effective Date"). Unless otherwise stated in this Ordering Document, all SaaS Subscriptions shall commence on the Effective Date. This Ordering Document may not be modified or amended except through a written instrument signed by the parties.
3. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
4. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.

B. Special Conditions (if any).

- Initial Term: 24 months

**"Gulfport, City of
(MS)"**

NEOGOV

Signature:

Signature:

Print Name:

Print Name:

Date:

Date:



Information Technology

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller

FROM: Stephen E. Newell, Director of Information Technology

RE: Warren Technical Solutions, LLC

DATE: February 23rd, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

I hope this memo finds you well. Following our continuous efforts to enhance the efficiency and reliability of our information technology services, and in line with the funding approved during the February 20 City Council Meeting, I am seeking your approval for the Mayor to sign the attached service contract and block rate sheet with Warren Technical Solutions, LLC.

This contract encompasses a 100-hour service agreement valued at \$13,000. We believe that this agreement with Warren Technical Solutions, LLC represents a valuable partnership in our ongoing commitment to technological excellence and service improvement.

Thank you for considering this request. I am available for any questions or further discussion on this matter.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

Warren Technical Solutions, LLC

2024 Block Rate Agreement

Prepaid Block Rates

Regular T&M Hourly Rate	Number of Hours	One-Time Block Rate per Hour
\$175		
	10	\$150
	25	\$140
	50	\$135
	100+	\$130

These service rates become effective on receipt of payment for the Service Block requested.

How it works: The Customer will receive an email notice when the current block usage reaches 75%. This notification signifies a Customer's need to take action to establish a new block prior to 100% usage. Customer must authorize the invoicing of the block renewal prior to the expiration of the existing block to ensure the prepaid block rate discount is maintained. The Customer will receive a second email notice once a prepaid block reaches 100% usage. If any engineering time is logged beyond the initial block balance, the Customer agrees to pay for the block overages at the established Block Hourly Rate. If any additional engineering time is logged outside of any block, the Customer agrees to pay the Regular T&M Hourly Rates for the time logged. Block usage reports can be sent out to the Customer once per month, upon request, to help monitor usage and see details on how blocks are used.

Size of One-Time Block Purchased under this agreement:

10 _____ 25 _____ 50 _____ 100+ _____

Please Note:

- A minimum of one hour will be charged for on-site support.
- A minimum of 30 minutes will be charged for remote support.
- Travel time is charged one way.
- Emergency Rate is \$210/hr. Warren Technical Solutions, LLC reserves the right to charge emergency rates for service during non-business hours or due to an event not evaluated in advance.
- Under normal circumstances and regular usage, blocks expire after one year.
- Block purchases are non-refundable.

Acceptance

This Block Hour Agreement hereby incorporates by reference the terms and conditions of the Computer Services Agreement and does not amend or supplement the terms of any other agreement. This Block Hour Agreement, the Computer Services Agreement, and any other written documents attached hereto or incorporated herein are the "Agreement".

Customer

Company Name

Address

City/ST/Zip

Printed Name

Authorized Signature

Date

Warren Technical Solutions, LLC

Warren Technical Solutions, LLC Representative

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/09/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Patt Branyon(5006R21) 1024 Hillcrest Rd Mobile AL 36695-3917		CONTACT NAME: Kristi Sims PHONE (A/C, NO, EXT): 251-633-5800 FAX (A/C, NO): 251-633-5824 E-MAIL ADDRESS: Kristi@branyonagency.com	
		INSURER(S) AFFORDING COVERAGE	
		NAIC #	
INSURED WARREN TECHNICAL SOLUTIONS LL 3720 CALDERWOOD DR MOBILE AL 36608		INSURER A: Truck Insurance Exchange 21709 INSURER B: Farmers Insurance Exchange 21652 INSURER C: Mid Century Insurance Company 21687 INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒	COMMERCIAL GENERAL LIABILITY			607205913	06/01/2023	06/01/2024	EACH OCCURRENCE	\$ 1,000,000
	☐	CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea Occurrence)	\$ 75,000
								MED EXP (Any one person)	\$ 5,000
								PERSONAL & ADV INJURY	\$ 1,000,000
								GENERAL AGGREGATE	\$ 2,000,000
								PRODUCTS - COMP/OP AGG	\$ 1,000,000
									\$
A		AUTOMOBILE LIABILITY			607205913	06/01/2023	06/01/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	☐	ANY AUTO						BODILY INJURY (Per person)	\$
	☐	OWNED AUTOS ONLY	☐	SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$
	☐	HIRED AUTOS ONLY	☒	NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$
									\$
		UMBRELLA LIAB						EACH OCCURRENCE	\$
		EXCESS LIAB						AGGREGATE	\$
		DED		RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER STATUTE	OTHER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		Y/N	N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$
								E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Kristi Sims</i>

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Warren Technical Solutions, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

3720 Calderwood Drive

Requester's name and address (optional)

6 City, state, and ZIP code

Mobile, AL 36608

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

8 6 - 1 8 1 7 4 2 6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

1/19/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Computer Services Agreement

Computer Services Agreement made on _____, 20____ (date), between **Warren Technical Solutions, LLC**, a limited liability company organized and existing under the laws of the State of Alabama, with its principal office located at 3720 Calderwood Drive, Mobile, AL 36608 [Gene@warrentechnical.com], and referred to herein as **Contractor**, and _____ (Name of Customer), with its principal office located at _____ (street address, city, state, zip code), _____ [email], referred to herein as **Customer**.

Whereas, Contractor is in the business of providing software services and other computer related services including IT Consulting, Computer System Support, Hardware Maintenance and Repairs (the Services); and

Whereas, Customer desires to retain Contractor to provide the Services as an independent contractor of Customer; and

Whereas, Contractor and Customer desire to enter into this Agreement with respect to the terms under which Contractor shall provide Services to Customer and the payment of Contractor for the Services to be provided.

For and in consideration of the matters described above, and of the mutual benefits and obligations set forth in this Agreement, the parties agree as follows:

- I. **Duties; Independent Contractor Status.** While this Agreement is in effect, Contractor shall perform the Services described on **Exhibit A** attached hereto and incorporated herein by reference. Neither Contractor nor Customer shall contract any liability or obligation on behalf of the other or enter into any agreement for or on behalf of the other, and any such obligation or agreement made without the prior written consent of the other shall be void and unenforceable. Customer and Contractor shall each be solely responsible for its own acts and omissions under this Agreement; accordingly, all Services rendered by Contractor for Customer shall be rendered in its capacity as an independent contractor. Further, Customer and Contractor agree that Contractor is an independent contractor for all purposes under this Agreement and shall in no way be considered to be an agent of Customer. Customer shall not exercise control or direction over the manner or method by which Contractor performs any Services that are the subject of this Agreement. Contractor will respond to Customer's service calls as quickly as possible, but does not guarantee any particular response time. Notwithstanding anything to the contrary contained herein, Contractor shall be considered to be an independent contractor for purposes of all federal and state taxes, and Contractor shall be responsible for payment of all taxes on amounts received pursuant to this Agreement. Contractor shall be responsible for expenses incurred in connection with Contractor's provision of Services, except as expressly provided elsewhere in this Agreement.

- II. **Termination.** This Agreement shall commence on the date hereof and shall continue until terminated by either party by written notice delivered to the other party. Upon any termination of this Agreement, Contractor shall be entitled to the prompt payment for all Services provided pursuant to this Agreement through the date of termination.
- III. **Compensation of Contractor.** As compensation for the Services rendered by Contractor pursuant to this Agreement, Customer shall enter into a Time and Materials Hourly Rate or a Block Rate Agreement. See **Exhibit B** for Contractor's current T&M rate and block rates.
- IV. **Premises, Equipment and Personnel.** Contractor shall provide at its expense the necessary personnel to perform the Services on Customer's equipment. Customer shall provide Contractor's personnel adequate space on its premises to perform any Services to be provided hereunder.
- V. **Responsibility for Licenses, etc.** In order to provide the Services contemplated by this Agreement, Contractor will be authorized and directed by Customer to install, modify and/or manipulate software on Customer's computer system(s), including software already installed on Customer's computers or otherwise in Customer's possession. Customer acknowledges that it has the sole legal responsibility for the ownership and/or rights to license and use all software used in its business. Customer represents and warrants to Contractor that Customer has (and, for so long as this Agreement is in effect, will continue to have) valid licenses or other legal rights to use all of such software, without violating or infringing on the intellectual property rights of any other person or entity, and Customer agrees to indemnify and hold Contractor harmless for any unauthorized installation or use of software on Customer's system(s).
- VI. **Confidentiality.** Each of Customer and Contractor agrees to maintain confidentiality concerning the other's proprietary and confidential information. (*Confidential Information*). For purposes of this Agreement, Confidential Information means information in whatever form furnished by or on behalf of either party and designated as confidential by the furnishing party, including but not limited to business, strategic planning, financial, technical, trade secrets or other proprietary information, written or oral, acquired, shared, developed or provided under this Agreement. Confidential Information does not include information which is not designated confidential by the furnishing party or which the party receiving such information can demonstrate (i) is generally available to or known other than as a result of disclosure by such party, or (ii) was obtained by the party receiving such information from a source other than the party furnishing such information, provided that such source is not bound by a duty of confidentiality. Each party agrees not to use, disclose, distribute or allow access to such Confidential

Information by any other person or organization, other than those who have a need to know of the information in order to perform their obligations under this Agreement. Nothing contained herein shall prevent either party from disclosing any Confidential Information of the other party to: **(i)** regulatory agencies, provided, however, that all reasonable steps are taken to maintain the confidentiality of such Confidential Information; **(ii)** accountants, banks, or another financing sources (or their advisors) or in connection with a merger, acquisition or securities offering; or **(iii)** third parties as required by law or regulation to be disclosed; provided, however, that the party subject to such disclosure requirement shall provide written notice to the other party promptly upon receiving notice of such requirement in order to enable the other party to seek a protective order or otherwise prevent disclosure of the other party's Confidential Information.

VII. Representations, Warranties and Disclaimers.

A. Each party represents and warrants to the other that **(i)** it has power and authority to enter into this Agreement, **(ii)** the execution and delivery of this Agreement and the performance of its obligations hereunder have been duly and validly authorized by all necessary corporate or other action and do not violate any provision of its certificate of formation or articles of incorporation, bylaws or other governing documents or any agreement by which it is bound, and **(iii)** this Agreement is a valid, legally binding obligation of such party, enforceable in accordance with its terms, except as the enforcement thereof may be limited by bankruptcy, insolvency, moratorium or similar laws affecting the rights of creditors generally.

B. Contractor warrants that it will perform the Services in a professional and workmanlike manner. Except as expressly stated in this Agreement, there are no warranties, express or implied, by operation of law or otherwise. Contractor disclaims the implied warranties of merchantability and fitness for a particular purpose.

C. Contractor shall not be liable for **(i)** any incidental, indirect, special, consequential or punitive damages, **(ii)** any damage or injury to Customer's IT system or its business from computer viruses or ransomware, or **(iii)** any damages, loss, expenses, costs or other charges of any kind, except to the extent that the same are caused by the willful misconduct or gross negligence of Contractor.

VIII. Severability. The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. If any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

- IX. **No Waiver.** The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.
- X. **Governing Law.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Alabama.
- XI. **Notices.** Unless provided herein to the contrary, any notice provided for or concerning this Agreement shall be in writing and shall be deemed sufficiently given when sent by electronic mail or through the U.S. Postal Service, if sent to the respective address of each party as set forth at the beginning of this Agreement. Either party may change the address to which notices are to be addressed by giving the other party notice in the manner set forth in this **Section XI**.
- XII. **Mandatory Arbitration.** Any dispute under this Agreement shall be required to be resolved by binding arbitration of the parties hereto. If the parties cannot agree on an arbitrator, each party shall select one arbitrator and both arbitrators shall then select a third. The third arbitrator so selected shall arbitrate said dispute. The arbitration shall be governed by the rules of the American Arbitration Association then in force and effect.
- XIII. **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.
- XIV. **Modification of Agreement.** Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.
- XV. **Assignment of Rights.** The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity without the prior, express, and written consent of the other party.
- XVI. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

XVI. Compliance with Laws. In performing under this Agreement, all applicable governmental laws, regulations, orders, and other rules of duly-constituted authority will be followed and complied with in all respects by both parties.

WITNESS our signatures as of the day and date first above stated.

Customer:

Contractor:

By: _____

By: _____

Name: _____

Warren Technical Solutions, LLC

Its Representative

Its Representative

EXHIBIT A

Description of Services

- On-site installation and training;
- Consultation and advice on Network and System planning;
- Installation and training of networks;
- PC Hardware repairs;
- System fault-finding for both hardware and software;
- Limited Virus detection, eradication and prevention;
- Advice, supply, installation and training of system backup devices;
- Internet connection (including hardware, software and training);
- Upgrading of existing hardware;
- Data transfer between computers;
- Migration to/from cloud sources such as Microsoft Azure, Exchange Online, Office 365, AWS, etc.
- Installation, maintenance, upgrading of Active Directory, Exchange and other Microsoft products and services
- Telephone support, both verbal and via remote connection;
- Performance optimization of hardware and software; and
- Additional services may be added without notice.

EXHIBIT B

2024 Block Rate Agreement

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
SOFTWARE SERVICES AGREEMENT WITH ILLUMINATING CONCEPTS,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has three network devices for the Intellistreet Lights Multimedia Lighting and Audio system located in downtown Gulfport; and

WHEREAS, the Department of Public Works has requested approval of a Software Services Agreement with Illuminating Concepts to provide software and firmware updates, technical support and maintenance, network connectivity, and remote system monitoring services that is necessary for remote administration and monitoring of the Intellistreet Lights Multimedia Lighting and Audio system for the term of March 12, 2024 (nunc pro tunc) through March 12, 2025, and the proposed Agreement, attached hereto as Exhibit “A; and

WHEREAS, the City finds that approval and execution of the Software Services Agreement with Illuminating Concepts, 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 Software Services Agreement between the City of Gulfport and Illuminating Concepts, as attached hereto as Exhibit “A”, be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Document date: 01.18.2024

City of Gulfport, MS Software Services Agreement

Start Date:	March 12, 2024
End Date:	March 11, 2025
Client:	City of Gulfport, Mississippi
Location:	Gulfport, MS
System:	Intellistreets Multimedia Lighting and Audio
Lighting Hardware:	Sternberg
Infrastructure:	Local Light Pole Electronic Control Modules (ECMS)

1.0 Contract Scope

This contract addresses the system monitoring. During testing, and before the Intellistreets system is installed and commissioned, the data services have been paid by Illuminating Concepts. Upon training and turnover of the system to the City of Gulfport, the City of Gulfport becomes responsible for the data fees. IC will assist the City of Gulfport in the account transfer. Data fees are those that are charge by Internet Service Providers to gain access to the Internet, like the charges paid for a mobile device

The Intellistreets Operating System is cloud based. The fees listed below include the cost of cloud services paid by IC on behalf of the City of Gulfport and included in the monthly services charges. There may be accessories included in the project Scope of Work. Some accessories require their own cloud management system. If applicable, these fees will be shown below.

1.1 Definitions

- **Remote System Monitoring Services:** 24-hour remote monitoring via a high-speed Internet connection from the City of Gulfport, MS to IC's computer network system in Farmington Hills. This system provides real time reporting and status of system critical devices. When a failure occurs, the system will send notification of that failure via email or designated cell phone text message to assigned onsite staff.

"Remote System Monitoring: 24-hour remote monitoring via a high-speed Internet connection from Gulfport, MS to IC's computer network system. This system provides remote operation, real-time reporting, and status of system critical devices in the system.

Specifics of these checks under the program are as follows:

- **Full-time (24x7) Monitoring Package.** The services package performs 10-second critical checks on all networked equipment (cloud appliances, gateways, and lighting or multimedia nodes). Failures are logged and reported by email or cell phone text message to City of Gulfport support services.
- **Phone Support:** Under the terms of this agreement the City of Gulfport will receive 2 hours of phone support per month during normal IC business hours of 8:00 a.m. to 6:00 p.m. Eastern Time. This may include a connection to the site remotely by the technician to assist in evaluating problems or offering additional assistance.
- **Call-Out Time:** This section addresses problems beyond the scope of the monitoring program. If technicians are required, the charges are listed in the call out rates section 8.0 of this document.

1.2 Network Connectivity

Network connectivity is the responsibility of the City of Gulfport or the client. The connection is used for implementing the function and timing changes to the programming of the local site devices. IC is not responsible for the continuous operation of the local network connection and cannot be held accountable for problems that may arise if the connection fails at any time.

2.0 Remote System Monitoring

24-hour systems monitoring will be performed at Illuminating Concepts via the network connection installed and maintained by the client or City of Gulfport, to continuously monitor each component of the Intelligent Lighting System. Remote monitoring is essential - allowing the site to report critical problems, and to allow proactive uploading of the latest software, and system security updates.

IC monitoring services include the following:

- Via the network connection installed, IC will provide 24-hour, 365-day monitoring of each of the critical components of the system.
- IC will monitor each cloud appliance, gateway, and lighting node that resides on the network. IC will monitor all the available inputs and outputs (where present) of the individual components to verify and confirm they are all in proper working condition.
- In the event of any scheduled cue failure, or any system critical gear failure, the site Monitoring System will send a message to our central computer network. The messages are forwarded by email or cell phone text message, to the assigned client onsite staff.

2.1 Technical Support

Technical support is a telephone or email-based discussion with City of Gulfport or City of Gulfport's local repair personnel to assist in diagnosis and repair of lighting and multimedia control related systems. The charges for this service are included in this agreement up to a maximum of 2 hours per month.

Technical support also includes telephone or email-based discussions with management personnel to initiate a setting or to assist in the diagnosis of a control system issue.

Technical support does not include onsite infrastructure hardware or media equipment analysis or repair. IC will assist remotely in diagnosis and repair of all hardware failures. Each reported and validated failure will consist of separate parts and labor agreement.

3.0 Response Procedure

Technical Support conducted over telephone or email will be addressed during normal IC business hours only (8:00-18:00 EST).

Under this agreement, IC will email or cell phone text message City of Gulfport support staff only. IC is not required to make any person-to-person contact with local site staff to make them aware of any system failures.

4.0 Limitations

It is possible that some recurring system control and monitoring issues may arise due to building or installation issues which may require IC to re-negotiate this agreement such as building vibration, air quality, and power fluctuations. 'Damage caused by Acts of God, war, water, fire, sabotage, terrorist acts, or power problems are not the responsibility of IC. Any service limitations resulting in "down time" for equipment is not the responsibility of IC.

6.0 Software and Firmware Updates

Software and firmware updates are included in this agreement. Scheduled updates will occur quarterly if required. The City of Gulfport will be notified prior to the update. These will occur after 12 AM Eastern Standard Time.

7.0 Fee Summary

All services will commence upon completion and sign-off the agreed proposal.

Base Services under this base agreement include:

- Normal Business Hours Email or Telephone Support
- IC Systems Monitoring Services using full-time key component monitoring and logging services.
- Operational System assistance to include:
Local Site Component Diagnosis
- Monitoring System Software - updates as released

8.0 Technical Support and Call-Out Rates

Hourly technical support not specifically identified in the document or outside of normal business hours are subject to Call Out rates. Call Out rates apply when additional service is requested by the client over and above those specifically provided for in this agreement. All technical support hours will be logged and reported to City of Gulfport designated manager of IT monthly via email throughout the duration of the term of the agreement.

For Hourly Technical Support, such as Content update, New Media Content Creation, and Special Programming are not covered in the device base fees:

- The minimum hourly charge is one (1) hour.
-
- Hourly rates are \$150.00 per hour USD billed in ½ hour increments.
- After hours (nights after 6 PM), weekends and USA holidays will incur a rate of \$250.00 USO billed in ½ hour increments.

•

For Call-Out responses requiring the use of IC Local Maintenance to be on site:

- The minimum Call-Out charge is three (3) hours plus travel time calculated at 1-hour minimum
- Call out rates are \$150.00 USO per hour
- After hours (nights after 6 PM), weekends and "local" national holidays will incur a rate of \$250.00 USO per hour

For extended Call-out responses requiring the use of IC staff or 3rd party repair personnel on site:

- Call-Outs will be charged by day fee plus travel and reimbursable expenses at cost plus 10%
- Day fee rates are as follows:
 - IC Design and technical support personnel - **\$1500/day**

Base Monitoring and Support Services Fees: Devices included under this agreement are:

Recurring Fees: \$1,215.00 billed Semi-annually (Total Annual \$2,430.00)

Semi-annual billing to be invoiced 6 months after services are rendered (Sept 12 & March 11)

3 Gateways@\$67.50 per Gateway per month= \$202.50 per month

Optional Add on: Cloud Monitoring Fees

Cradlepoint Licenses Expired 10.15.2023

(3) Cradlepoint Licenses @ \$25/per month per license = \$75/mo = \$450 semi-annual or \$900 yearly

***Expiring** means if these licenses lapse, the User Interface would become unavailable. The other devices would still be online however the city would have to connect to them separately. This would include changing content on the banners or redirecting the cameras to a different video management system. If applicable, audio, weather data and people-counting functions could no longer be used as they require the Intellistreets Cloud network to function.*

All services are based on an annual agreement that is renewable upon review of the client's needs.

EFFECT OF AGREEMENT

This Agreement shall take effect only upon the signing of both parties with a full understanding of all contract terms.

MODIFICATION

No modification of this Agreement shall be binding unless made in writing and signed by "Client" and IC. No acknowledgment form or another form of IC or "Client" containing terms and conditions of sale submitted by IC or "Client" shall have the effect of modifying the terms and conditions hereof notwithstanding any act of either "Client" or IC with respect to the goods and services and payment thereof, and all deliveries of the goods and performance of the services by IC shall be deemed to be only upon the terms and conditions of this Agreement, unless modified as previously mentioned.

THE PARTIES SIGNED BELOW HAVE READ, UNDERSTOOD, AND AGREED TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

Signed:	Signed Acceptance:
Title:	Owner Representative Title:
For: Illuminating Concepts Farmington Hills, Michigan	For:
Date:	Date:

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

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 7 TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) desires to undertake the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, Neel-Schaffer, Inc., was selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project was approved by the Gulfport City Council on February 4, 2020; and

WHEREAS, the aforementioned agreement expires on or about April 30, 2024, and it is necessary to extend the same through October 31, 2024, at no additional cost to the City, to allow for completion of the scope of work contemplated therein.

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 Addendum No. 7 to the agreement between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form

attached as Exhibit “A” hereto and found to be in the best interest of the City, 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 _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 20234

APPROVED:

MAYOR

Memorandum – City of Gulfport

PUBLIC WORKS



TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Jeremy Harrison, P.E., Director of Engineering
Todd Harman, CPA, Director of Finance and Accounting
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

Date: March 7, 2024

Re: **Recommendation to Approve Addendum No. 7 to the Contract Agreement for Professional Services with Neel-Schaffer, Inc.**
– Project Number FBLD-9159-00(001) LPA 108419-811000, Harrison County
– Interconnecting Gulfport BUILD Grant

Attached for your consideration is Addendum No. 7 to the Contract Agreement for Professional Services with Neel-Schaffer, Inc. for the referenced project. The addendum extends the current contract time from April 30, 2024 to October 31, 2024. There is NO cost for this change. The scope of the services includes, but is not limited to, all necessary professional services required to complete environmental studies (environmental assessment), all necessary field surveying, permitting, the determination of required Right-of-Way limits, centerline soil profile, geotechnical investigation (at bridges), roadway and bridge design. The consultant shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

I recommend approval of this addendum.

Attachment:

1. Addendum No. 7 to Contract Agreement for Professional Services

ADDENDUM No. 7 TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport & Neel-Schaffer, Inc.

This Addendum is made a part of the Professional Services Contract entered into by and between the ***City of Gulfport*** (known as the "LPA") and ***Neel-Schaffer, Inc.*** (known as the "CONSULTANT"), whose address is ***795 Howard Avenue, Biloxi, MS 39530*** signed by CONSULTANT on February 13, 2020, and signed by LPA on March 16, 2020.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City of Gulfport*** and ***Neel-Schaffer, Inc.***, do by entering into this Addendum mutually agree to further amend ARTICLE III. CONTRACT TERM of the original contract as afore described herein, in order to extend the Contract Term or period of performance of the Professional Services Contract, said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County will change from April 30, 2024 at 11:59 P.M. to October 31, 2024 at 11:59 P.M.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 28TH day of FEBRUARY 2024.


Steve Twedt, PE

Attested By:



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A CHANGE TO THE MIMA PAVING PROJECT SCOPE OF WORK FOR WARD 1, AND FOR RELATED PURPOSES

WHEREAS, the governing authorities of the City of Gulfport have previously approved the scope of work for the MIMA Paving Project which included paving work throughout the City, including certain streets/roads and rights of way in Ward 1; and

WHEREAS, the council member for Ward 1 has requested the addition of the paving of a portion of certain roadways located in Ward 1 be added to the MIMA Paving Project scope of work, in particular the paving of Dart Circle from Todd Drive and Dixie Avenue from Old Pass Road to 17th Street; and

WHEREAS, the Department of Public Works has evaluated the request and is in agreement that the requested roadways are in need of paving/resurfacing; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the scope of work for the MIMA Paving Project should be amended to add the additional paving/resurfacing work noted herein.

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

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

Section 2. That the scope of work for the MIMA Paving Project is hereby amended to add the additional paving/resurfacing work noted herein and as further discussed in Exhibit “A” hereto.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Jeremy Harrison, P.E., Director of Engineering
Todd Harman, CPA, Director of Finance and Accounting
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: March 7, 2024

RE: **Request Permission to Change the Scope of Work - Ward 1
Mississippi Infrastructure Modernization Act (MIMA) Paving Project**

The City previously approved a MIMA paving list in October 2021. Councilman Casey has requested funding to pave Dart Circle from Todd Drive (\$21,860.88) and Dixie Avenue from Old Pass Road to 17th Street (\$54,445.65). The Public Works Department evaluated these streets and are in agreeance that these roads are in dire need of an asphalt overlay. We are asking permission to reallocate funding in the amount of \$76,306.53 from the approved Ward 1 paving list and add these streets. Additional funding is not required to complete this project.

I recommend approval of this item.

Attachments:

1. Dart Circle from Todd Drive Cost Estimate
2. Dixie Avenue from Old Pass Road to 17th Street Cost Estimate

GROUP C3 CONTRACT PERIOD 01/03/2023 THROUGH 12/31/2024

UNIT PRICE PROJECT ESTIMATE

Location: DART CIRCLE FROM TODD DRIVE

Scope: ASPHALT PAVING AND MILLINGS AS NEEDED

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
HOT MIX ASPHALT IN -PLACE, ST 9.5MM MIXTURE (1.5")	151	TON	\$128.88	\$19,460.88
COLD MILLING, DEPTH LESS THAN 2"	48	SQ YD	\$50.00	\$2,400.00
				\$21,860.88

GROUP C3 CONTRACT PERIOD 01/03/2023 THROUGH 12/31/2024

**UNIT PRICE PROJECT
ESTIMATE**

Location: DIXIE AVE FROM OLD PASS ROAD TO 17TH STREET

Scope: ASPHALT PAVING AND MILLINGS AS NEEDED

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
HOT MIX ASPHALT IN -PLACE, ST 9.5MM MIXTURE (1.5")	419	TON	\$117.70	\$49,316.30
COLD MILLING, DEPTH LESS THAN 2"	72	SQ YD	\$50.00	\$3,600.00
				\$52,916.30

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A CHANGE TO THE MIMA PAVING PROJECT SCOPE OF WORK FOR WARD 7, AND FOR RELATED PURPOSES

WHEREAS, the governing authorities of the City of Gulfport have previously approved the scope of work for the MIMA Paving Project which included paving work throughout the City, including certain streets/roads and rights of way in Ward 7; and

WHEREAS, the Department of Public Works has determined that a change to the scope of work in Ward 1 is needed to delete the paving/resurfacing of O’Neal Road from Highway 49 to Flat Branch and to add the paving/resurfacing of O’Neal Road from Flat Branch to Three Rivers Road, as more fully outlined in the Memorandum from the Director of Public Works which is attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the scope of work for the MIMA Paving Project should be amended to delete and add the paving/resurfacing work noted herein.

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

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

Section 2. That the scope of work for the MIMA Paving Project is hereby amended to delete and add the paving/resurfacing work noted herein and as further discussed and outlined in Exhibit “A” hereto.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Jeremy Harrison, P.E., Director of Engineering
Todd Harman, CPA, Director of Finance and Accounting
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: March 7, 2024

RE: **Request Permission to Change the Scope of Work - Ward 7**
Mississippi Infrastructure Modernization Act (MIMA) Paving Project

As you know, the City previously approved a MIMA paving list in October 2021. One street on this list was O'Neal Road from Highway 49 to Flat Branch. The funding amount for this road was \$191,278.00. After reevaluating this section of roadway, it has come to our attention that O'Neal Road from Flat Branch to Three Rivers Road is in much disrepair. We are asking permission to remove O'Neal Road from Highway 49 to Flat Branch from the approved MIMA paving list and reallocate those funds to O'Neal Road from Flat Branch to Three Rivers Road in the amount of \$143,240.00. There are no additional funds needed.

I recommend approval of this item.

Attachments:

1. O'Neal Road from Flat Branch to Three Rivers Road Cost Estimate

GROUP C3 CONTRACT PERIOD 01/03/2023 THROUGH 12/31/2024

**UNIT PRICE PROJECT
ESTIMATE**

Location: ONEAL ROAD FROM FLAT BRANCH TO THREE RIVERS

Scope: ASPHALT PAVING AND MILLINGS AS NEEDED

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
HOT MIX ASPHALT IN -PLACE, ST 9.5MM MIXTURE (1.5")	1200	TON	\$117.70	\$141,240.00
COLD MILLING, DEPTH LESS THAN 2"	400	SQ YD	\$5.00	\$2,000.00
				\$143,240.00

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT OWNERSHIP OF FORFEITED OR SEIZED VEHICLE AND FUNDS, AND FOR RELATED PURPOSES

WHEREAS, on February 9, 2024, Judge Randi Mueller entered an Default Judgments in Circuit Court Cause No. A2401-2022-250 and, pursuant thereto, awarded to the City of Gulfport a 2014 Hyundai Santa Fe which is more fully described in Exhibit “A” hereto as well as \$6,000.00; and

WHEREAS, the City of Gulfport desires to accept ownership of the aforementioned vehicle and funds pursuant to the Default Judgment referenced herein and to utilize the vehicle and funds for any 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 is hereby authorized to take whatever steps are necessary to accept ownership of the vehicle and funds referenced herein and in Exhibit “A” and to use the same for any valid municipal purpose.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: March 1, 2024
Re: 2014 Hyundai Santa Fe

Subject: Permission to take possession of awarded 2014 Hyundai Santa Fe

Your permission is requested to accept the following vehicle, 2014 Hyundai Santa Fe VIN: 5XYZU3LB2EG204116. The 2014 Hyundai Santa Fe was awarded to the Gulfport Police Department.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL



Adam Cooper
Chief of Police

GULFPORT POLICE DEPARTMENT

ANTI-CRIME UNIT

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5747



Bryan Watson
OIC of Anti-Crime Unit

MEMORANDUM

Date: February 22, 2024
To: Chief Adam Cooper
Deputy Chief Heather Dailey
Via: Commander Phillip Kincaid
Commander Clayton Fulks
Commander Tommy Payne
From: Lieutenant Bryan Watson
Subject: Order/Declaration of Award

I have attached a Default Judgment Order of Forfeiture.

1. Dane Anthony Morgan and Melicia Remarda McLaughlin – 2022-00076856 – Lt. Bryan Watson, Six Thousand Dollars (\$ 6,000.00) in United States Currency and one (1) 2014 Hyundai Santa Fe, (VIN: 5XYZU3LB2EG204116) has been awarded to the Gulfport Police Department.

I have attached copies of the notices of seizure from the D.A.'s office concerning the forfeitures. If you have any questions, please contact me at 868-5747.

Your assistance is appreciated,

Lieutenant Bryan Watson

CC:4
Ms. A. Gingerella
Ms. K. Speer
Detective File
Seizure File

P.O. BOX 1180
GULFPORT, MS 39502

PHONE 228-865-4003
FAX 228-865-4239

P.O. BOX 1444
BILOXI, MS 39533

PHONE 228-435-8246
FAX 228-435-8287

OFFICE OF THE DISTRICT ATTORNEY

SECOND CIRCUIT COURT DISTRICT

HARRISON, HANCOCK and STONE COUNTIES
HARRISON COUNTY COURTHOUSE



W. CROSBY PARKER

DISTRICT ATTORNEY

152 MAIN STREET, SUITE D
BAY ST. LOUIS, MS 39520

PHONE 228-467-6631
FAX 228-466-5696

PLEASE REPLY TO:
GULFPORT

February 14, 2024

Lieutenant Bryan Watson
Gulfport Police Department
P. O. Box 8
Gulfport, MS 39502

Dear Lieutenant Watson:

We have reached disposition in the following seizure(s) as initiated by the Gulfport Police Department. I am forwarding to you the documentation that you have requested in the past.

- 2022-00076856 – Dane Anthony Morgan and Melicia Remarda McLaughlin

Also enclosed is a copy of the §41-29-181 (2)(b), MCA of 1972 providing the requirements for the disbursement of funds allotting 80% to the Agency and 20% to our office in forfeitures seized by the Gulfport Police Department – *this is to include not only cash seized but real property which maybe ultimately auctioned by the Agency. You will notice that filing fees (\$166.00) are now to be paid to the Circuit Clerk's Office, be sure to reference the cause number as is reflected in the order. The 80/20 allotment is to be applied after the filing fees.

I have also enclosed a copy of a previous check received from the Gulfport Police Department for your use in issuing the check. Please mail a check for **\$1,166.80** which represents 20% percent of the currency awarded to your agency to the Office of the District Attorney, P.O. Box 1180, Gulfport, MS 39502, Attn. Terry Hines, Office Manager.

If you have any questions about the enclosed, please contact me.

Sincerely,

W. Crosby Parker,
District Attorney

A handwritten signature in blue ink that reads "Haley N. Broom".

Haley N. Broom,
Assistant District Attorney

HNB;jhs
Enclosures

IN THE CIRCUIT COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

STATE OF MISSISSIPPI, *ex relatio*
GULFPORT POLICE DEPARTMENT

PETITIONER

VERSUS

CAUSE NO. A2401-22-250

\$6,000.00 in U.S. CURRENCY;

ONE (1) 2014 HYUNDAI SANTA FE, VIN # 5XYZU3LB2EG204116

(DANE ANTHONY MORGAN and MELICIA REMARDA MCLAUGHLIN) RESPONDENT

DEFAULT JUDGMENT

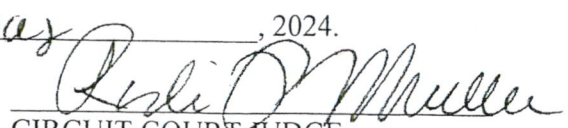
THIS CAUSE came on to be considered on the Motion seeking Default Judgment filed by Petitioner pursuant to Rule 55(b) of the Mississippi Rules of Civil Procedure, and the Respondents having been duly served with the summons and complaint and not being an infant or an unrepresented incompetent person and having failed to plead or otherwise defend, and Respondents' default having been duly entered and the Respondents having taken no proceedings since such default was entered, the Court finds that the Petitioner is entitled to a default judgment against Respondents. It is therefore,

ORDERED that default judgment is hereby entered in favor of Petitioner and against Respondents and any and all interest of Dane Anthony Morgan and Melicia Remarda McLaughlin in or to the Six Thousand Dollars (\$6,000.00) in U.S. Currency and one (1) 2014 Hyundai Santa Fe, VIN # 5XYZU3LB2EG204116, that is the subject of this action is hereby declared forfeited to the Gulfport Police Department, pursuant to Miss. Code Ann. §§ 41-29-153 through 41-29-185 to be used or disposed of according to law, for all of which let execution issue.

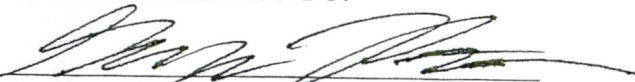
It is further,

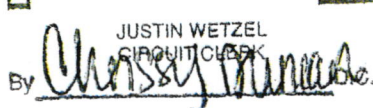
ORDERED that Petitioner shall pay court costs.

ORDERED this the 9th day of February, 2024.


CIRCUIT COURT JUDGE

ORDER PRESENTED BY:


Assistant District Attorney

FILED
FEB 09 2024
JUSTIN WETZEL
CIRCUIT CLERK
By 

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE KEEP GULFPORT CLEAN AND GREEN EVENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake a comprehensive anti-litter campaign during the Spring months of 2024 by implementing the Keep Gulfport Clean and Green event as the same is more fully described in the Memorandum from Tyler Gentry, Director of Public Works, which is attached hereto as Exhibit “A”; and

WHEREAS, the City finds that the approval of the Keep Gulfport Clean and Green Event is an important step towards improving the appearance of the City and engaging the public as a partner in the City’s efforts to eradicate litter in 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 Keep Gulfport Clean and Green Event is hereby approved as a municipal event to be held citywide during the Spring of 2024, and the governing authorities of the City of Gulfport encourage Gulfport’s citizens, both private and corporate, to participate in this effort to improve the appearance of our City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: March 8, 2024

RE: **Keep Gulfport Clean and Green Event**
- April 19 through May 16

The City of Gulfport will conduct its comprehensive anti-litter campaign for 2024 and we are asking for your help with the “**Keep Gulfport Clean and Green**” event. Each ward will receive one assigned weekend during the cleanup event weather permitting. The cleanup will begin on **Friday, April 19, 2024**, starting in Wards 1 and 2 then continuing with two (2) wards per week excluding Ward 7. The cleanup will end in Ward 7 on **Thursday, May 16, 2024**.

Each ward (1-7) will be required to designate a “**Ward Leader**” (preferably one person) to take on this very important role to coordinate all cleanup efforts. The leader will be responsible for recruiting volunteers (or sub-teams), coordinating division leaders, documenting all aspects of the event and coordinating with the Public Works Department Event Representative, Aaron James, who can be contacted at (228) 236-5312 or ajames@gulfport-ms.gov. The City is also looking to have “**Division Leaders**” that will work with various small and large businesses, churches, schools, civic organizations, etc., to address areas of concern to each group.

Attached is a copy of the flyer that will be posted on the City’s social media outlets and a form to be completed by the designated Ward Leaders and Division Leaders with their contact information. The deadline to submit this form is **Tuesday, April 9, 2024**.

A Meeting with Ward and Division Leaders will be held on **Monday, April 9, 2024, at 5:30 p.m.** to discuss the project.

Thank you for your assistance with keeping Gulfport Clean and Green.

I recommend approval of this item.

Attachments:

1. Clean and Green Litter Clean Up Schedule
2. Clean and Green Litter Clean Up General Information



City-wide Clean-up Schedule

April/May 2024

Ward	Volunteer Clean-up Schedule	Trash Pick-up Schedule	Dumpster Schedule	Dumpster Location
1	April 19 - April 21	April 22 - April 25	April 19 - April 22 (Morning)	1. Gaston Point Community Center, Mills Avenue 2. 19th St. Community Center, Corner of 19th St. & 33rd Ave. 3. Villa Del Ray Store 34th Street & 39th Avenue
2	April 19 - April 21	April 22 - April 25	April 19 - April 22 (Morning)	1. Westside Community Center, Hwy 90 & 41st Avenue 2. Fire Station, Cowan Road South of RR Tracks 3. Texas Avenue and 31st Street by Lift Station
3	April 26 - April 28	April 29 - May 2	April 26 - April 29 (Morning)	1. Magnolia Grove Community Center, on 26th Street 2. Morning Star Church, 1440 20th Street 3. Baseball Field at Ohio Avenue & Holly Circle
4	April 26 - April 28	April 29 - May 2	April 26 - April 29 (Morning)	1. City Public Works Building, 4050 Hewes Avenue 2. Handsboro Community Center on Switzer Road 3. Bayou View Park on Harrison Circle
5	May 3 - May 5	May 6 - May 9	May 3 - May 6 (Morning)	1. Orange Grove Community Center, Dedeaux Road 2. Old Lorraine Road @ Creel Circle
6	May 3 - May 5	May 6 - May 9	May 3 - May 6 (Morning)	1. Entrance to Pine Hills Subdivision, Dedeaux Road & Pine 2. Fire Station @ Three Rivers Road
7	May 10 - May 12	May 13 - May 16	May 10 - May 13 (Morning)	1. Lyman Community Center, Highway 49 & Touriel Road 2. Old Hwy 49 @ Orange Grove Road



City-wide Cleanup



"Green Bags"
will be
Provided by
Gulfport



A city-wide clean-up will be held from April 19, 2024 – May 16, 2024. Here's how it works:

- All trash must be located in the city's right-of-way in *"Green Trash Bags"* by each Monday morning based upon the Trash pick-up schedule.
- Volunteers will work Friday, Saturday, and Sunday, and place in *"Green Trash Bags"* prior to trash pick-up week.
- Once a street has been cleared of all trash bags and marked completed, work crews will **NOT** return to that street.
- Dumpsters will be placed in each Ward according to the schedule and residents are allowed to place any trash/debris in these dumpsters.
- H2O will continue to pick up trash/debris piles using the normal weekly schedule.

Call **311 or (228) 868-5700** for questions. Refer to the City of Gulfport's website @ www.gulfport-ms.gov for additional information.

Trash Pick-up Do's & Don'ts

Do's

1. Trash bags **MUST** be accessible for pick-up (i.e. close to the road, but not too close to hinder vehicle traffic)
2. Trash bags **MUST** be in the city's right-of-way, **NOT** on private property

Don'ts

No hazardous waste will be picked up, including (but not limited to):

Inside household items:

- | | |
|--|--|
| •aerosols | •no liquids of ANY kind-the container(s) MUST be dried out. |
| •ammonia | •varnish/wood finish |
| •bleach | •oven cleaner |
| •chlorine | •paint |
| •cleaners | •rug & upholstery cleaner |
| •detergents | •scouring power |
| •disinfectants | •silver polish |
| •electronic appliances (i.e. TV's, microwave ovens, computers, etc.) | •toilet bowl cleaner |
| •furniture polish | •tub & tile cleaner |
| •glass cleaner | •varnish/wood finish |

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH BUDDY BALL FALL KICKBALL, AND FOR RELATED PURPOSES

WHEREAS, MS Gulf Coast Buddy Sports (“hereinafter, “Buddy Sports”) is a local charitable organization established to provide children with physical and developmental disabilities the opportunity to participate in a variety of activities including baseball, kickball, fishing, painting, horseback riding and other special events; and

WHEREAS, Buddy Sports conducts Buddy Ball’s baseball and kickball programs at the Gulfport Sportsplex where they utilize two fields for multiple consecutive Wednesday nights throughout the year and has requested an in-kind donation of the fees associated with the use of the said fields for the nights in question; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded Buddy Ball’s baseball and kickball programs; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees for the use of fields specified in Exhibit “A” hereto at the Gulfport Sportsplex on the nights noted in Exhibit “A” serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees for the rental of for the use of fields at the Gulfport Sportsplex on the nights noted in Exhibit “A” hereto in sponsorship of the MS Gulf Coast Buddy Sports Buddy Ball baseball and kickball programs.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Mike Crawford
Founder/Executive Director
Phone: 228.860.9055
Email: crawfordmike51@gmail.com
www.msgulfcoastbuddysport.org
26339 Camille Drive
Pass Christian, Mississippi 39571



Stella Wolf, Vice-President
Susanna Crapps, Secretary
Keith "Sparky" Clark, Treasurer
Charlie Smith
Mike Taylor
Steven Simon
Jennifer Mink
Michelle Simon
Elizabeth Mink
Melissa Wedgeworth

A 501(c)3 public charity

February 9, 2024

Dear City of Gulfport,

Thank you for being our partner for providing recreational sports for youths and adults with special need since Spring 2019. Your waiver of fees has helped us continue to provide Buddy Ball Baseball and Kickin' It with Buddies Kickball free of charge for our participants and their families.

We request for you to continue to waive the fees for our Buddy Sports programs for us to continue to use two fields at the Gulfport Sportsplex for our programs. We will be playing baseball at the Gulfport Sportsplex in March, April, and part of May. We will be playing kickball at the Gulfport Sportsplex in late September, October, and part of November.

Our number of participants continues to increase. We have 168 individuals with special needs registered to play baseball this year. About 80% of these players will also participate in kickball in the fall. Last year our programs also involved over 350 volunteers throughout the year across all our programs, which also includes Fishing with Buddies at the Gulfport Harbor.

We request to use the fields on March 6, 13, 20, 27, April 10, 17, 24, May 1, 8, September 25, October 2, 9, 16, 23, 30, and November 6, and 13 for our baseball and kickball programs. These are all Wednesday nights.

In return for the fee waiver your logo will continue to be on our program banners, web page and social media. In addition, when put sponsor logos on volunteer t-shirts, your logo will be on there as well.

If you desire to mention MS Gulf Coast Buddy Sports Buddy Ball and Kickball as an associated program on your City of Gulfport Leisure Services Sports Programs page, then please do so.

Thank you for your continued partnership with us as we strive to provide recreational sports for youths and adults with special needs in our local community, free of charge.

Mike Crawford

Making recreational sports and leisure activities available and affordable for youths and adults with special needs.

Web site: www.msgulfcoastbuddysports.org Facebook: [BuddyBall@MSGulfCoastBuddySports](https://www.facebook.com/BuddyBall@MSGulfCoastBuddySports)

MS Gulf Coast Buddy Sports, Inc. is a registered 501(c)(3) public charity recognized by the IRS.

IRS: EIN 38-3953394 State of Mississippi: Business ID 1059151

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX - GOLDIN PARK

Date Application Submitted: 2/9/24

Promoter (CORPORATE NAME): Ms Gulf Coast Buddy Sports

Name of Tournament: Buddy Ball Baseball

Sanctioning Body: Ms Gulf Coast Buddy Sports, Inc.

Primary Contact Person: Mike Crawford

Physical address: 26339 Camille Drive Pass Christian MS 39571

Mailing address, if different: _____

E-mail address: Crawfordmike51@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) (228) 860-9055 (Fax) _____

Alternate Contact Person: Stella Wolf

Physical address: 23499 Stobblewood Circle Pass Christian MS 39571

Mailing address, if different: _____

E-mail address: wolfpierce@aol.com

Phone: (Hm) _____ (Wk) _____ (Cell) 760-0991 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

☒ For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6

☐ For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Dates of Tournament: 2024 March 6th, 13th, 20th, 27th April 10th, 17th, 24th, May 1st, 8th

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Signature

Printed Name

Date

Exhibit A to Facility Use Agreement

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX - GOLDIN PARK

Date Application Submitted: 2/9/24

Promoter (CORPORATE NAME): MS Gulf Coast Buddy Sports

Name of Tournament: Mike Crawford

Sanctioning Body: MS Gulf Coast Buddy Sports, Inc

Primary Contact Person: Mike Crawford

Physical address: 26339 Camille Drive Pass Christian MS 39571

Mailing address, if different: _____

E-mail address: crawfordmike51@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228 860-9055 (Fax) _____

Alternate Contact Person: Stella Wolf

Physical address: 23499 Stablewood Circle Pass Christian MS 39571

Mailing address, if different: _____

E-mail address: wolfpierce@aol.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228 760-0591 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

☒ For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6

☐ For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2

2024
Dates of Tournament: Sept. 25th, Oct. 2, 9, 16, 23, 30 Nov. 6, 13

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for on behalf of the aforementioned promoter.

Signature

Mike Crawford

Printed Name

Date

2/9/24



SCOTTSDALE INSURANCE COMPANY®

**COMMERCIAL GENERAL LIABILITY COVERAGE PART
SUPPLEMENTAL DECLARATIONS**Policy No. CPS7847732Effective Date 08/11/2023

12:01 A.M., Standard Time

Named Insured MS GULF COAST BUDDY SPORTS,
INC.Agent No. 23001

Item 1. Limits of Insurance	
Coverage	Limit of Liability
Aggregate Limits of Liability	\$ <u>2,000,000</u> Products/Completed Operations Aggregate
	\$ <u>2,000,000</u> General Aggregate (other than Products/Completed Operations)
Coverage A—Bodily Injury and Property Damage Liability	\$ <u>1,000,000</u> any one occurrence subject to the Products/Completed Operations and General Aggregate Limits of Liability
Damage to Premises Rented to You Limit	\$ <u>100,000</u> any one premises subject to the Coverage A occurrence and the General Aggregate Limits of Liability
Coverage B—Personal and Advertising Injury Liability	\$ <u>1,000,000</u> any one person or organization subject to the General Aggregate Limits of Liability
Coverage C—Medical Payments	any one person subject to the Coverage A occurrence and the General Aggregate Limits \$ <u>5,000</u>
Item 2. Description of Business	
Form of Business: ☐ Individual ☐ Partnership ☐ Joint Venture ☐ Trust ☐ Limited Liability Company ☒ Organization including a corporation (other than Partnership, Joint Venture or Limited Liability Company)	
Location of All Premises You Own, Rent or Occupy: <u>SEE SCHEDULE OF LOCATIONS</u>	
Item 3. Forms and Endorsements	
Form(s) and Endorsement(s) made a part of this policy at time of issue: See Schedule of Forms and Endorsements	
Item 4. Premiums	
Coverage Part Premium:	\$ <u>500 MP</u>
Other Premium:	\$
Total Premium:	\$ <u>500 MP</u>

THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE NAME OF THE INSURED AND THE POLICY PERIOD.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – STATE
OR GOVERNMENTAL AGENCY OR SUBDIVISION
OR POLITICAL SUBDIVISION – PERMITS
OR AUTHORIZATIONS RELATING TO PREMISES**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision:

CITY OF GULFPORT MS
P.O. BOX 1780
GULFPORT, MS 39502

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following additional provision:

This insurance applies only with respect to the following hazards for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization in connection with premises you own, rent or control and to which this insurance applies:

1. The existence, maintenance, repair, construction, erection or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners or decorations and similar exposures; or
2. The construction, erection or removal of elevators; or
3. The ownership, maintenance or use of any elevators covered by this insurance.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE 2024 EASTER EGG HUNT, AND FOR RELATED PURPOSES

WHEREAS, Rep. Jeffrey Hulum and other members of our community have partnered to offer an Easter Egg Hunt on March 30, 2024, at the Jack and Florence Goldin Sportsplex; and

WHEREAS, Rep. Hulum and the other sponsors of the Egg Hunt have requested that the fees associated with the rental of space at Goldin Sportsplex (\$300.00) be waived by the City; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use space at the Goldin Sportsplex (\$300.00) for the 2024 Easter Egg Hunt serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use space at the Goldin Sportsplex (\$300.00) for the 2024 Easter Egg Hunt.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Exhibit A to Facility Use Agreement

REP. JEFFERY HULUM III HD119, HEALTHY SMILES FAMILY DENTISTRY, YUNGOAT, DERICK HALL
FOUNDATION, EVERYTHING ELYSSA MARIE, AND MEMORABLE MOMENTS OUTREACH PRESENTS

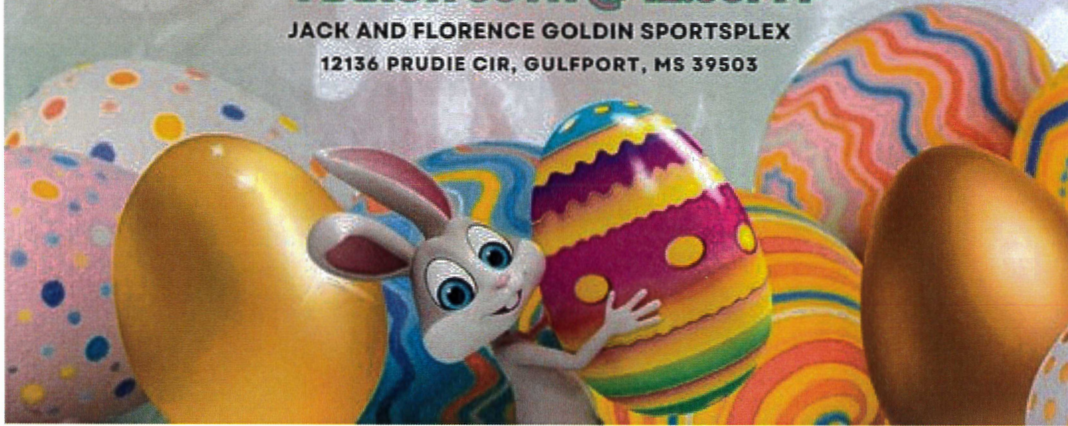
2024

EASTER EGG HUNT

GAMES | FOOD | PRIZES AND MORE

MARCH 30TH @ 12:30PM

**JACK AND FLORENCE GOLDIN SPORTSPLEX
12136 PRUDIE CIR, 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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE ORANGE GROVE GIRLS SOFTBALL LEAGUE, AND FOR RELATED PURPOSES

WHEREAS, a former head softball coach for the Harrison County Schools has reestablished the Orange Grove Girls Softball League in order to provide an outlet for girls, ages 5-14 to develop their skills as softball players, ultimately benefitting the players and Harrison Central High School and West Harrison High School and their respective softball programs; and

WHEREAS, the desired location for games and practices for the League is the Goldin Sports Complex; and

WHEREAS, Wanda Farmer, the head of the Orange Grove Girls Softball League has requested that the fees associated with the rental of needed fields for games and practice at the Goldin Sports Complex be waived by the City; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the growing and expanding league and the tremendous athletic opportunities that is provides to girls in our community; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of necessary fields at the Goldin Sports Complex for the 2024 Orange Grove Girls Softball League season serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or

publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the necessary fields at the Goldin Sports Complex for the 2024 Orange Grove Girls Softball League season.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Elizabeth MacMillan

From: Wanda Farmer <orangegrovegirlssoftball2022@gmail.com>
Sent: Tuesday, February 27, 2024 3:27 PM
To: Darlene Cooley; Elizabeth MacMillan
Subject: Orange Grove Girls Softball Organizations

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

To Whom it may concern:

Orange Grove Softball is gearing back up for the upcoming Spring and Summer season. Our practice schedule will be Monday, Tuesdays, Thursdays and Saturdays starting this week. We will practice from 5:30 till 7:30 during the week and on Saturdays 10:30 till 12:00. For the 2024 season, we have a T-ball team, an 8U, and two 10U teams, so we are growing rapidly. We also plan on having weekend tournaments which will start on Fridays night and end Saturday night, to help raise money for the organization. I know that there may be a fee that comes with using Golden fields, but I do ask that those fees be waived due to the organization not being financially able to pay those fees at this time. Also I have attached a copy of our liability insurance and application below. The Orange Grove Girls Softball Organization really appreciates all hands that are in, that allow this organization to build, educate and train our youth in the sport they love.

Thank you so much, for all you do for the city of Gulfport and for our community.

Orange Grove Softball
President: Wanda Farmer
Cell: 228-669-9796

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX - GOLDIN PARK

Date Application Submitted: 2/26/2024

Promoter (CORPORATE NAME):

Name of Tournament:

Sanctioning Body:

Primary Contact Person:

Physical address:

Mailing address, if different:

E-mail address:

Phone: (Hm)

(Wk)

(Cell) 228-668-9796 (Fax)

Alternate Contact Person:

Physical address:

Mailing address, if different:

E-mail address:

Phone: (Hm)

(Wk)

(Cell) 228-596-2234 (Fax)

Facility Requested (circle one):

Gulfport Sportsplex

Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Dates of Tournament:

2-27-2024

2/1/24 - 11/30/24

M/Tue/TH/Sat (1030-12)

530-730

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Signature

Date

Printed Name



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER RPS Bollinger 200 Jefferson Park Whippany, NJ 07981 PHONE: 1-800-446-5311 FAX: 973-921-8474	CONTACT	
	NAME:	
	PHONE (A/C, No. Ext): 800-446-5311	FAX (A/C, No.): 973-921-8474
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: State National Insurance Company	
INSURED USA Softball, Inc. 2801 NE 50th Street Oklahoma City, OK 73111	NAIC # 12831	
	INSURER B: SiriusPoint America Insurance Company	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:IRO202382514

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR VWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			OVE-0000914-00	9/1/2023	9/1/2024	EACH OCCURRENCE
	☒ COMMERCIAL GENERAL LIABILITY		\$3,000,000				
	☐ CLAIMS-MADE ☒ OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence)				
			\$1,000,000				
	SEXUAL ABUSE & MOLESTATION Liab per occurrence: \$1,000,000						MED EXP (Any one person) *
	SEXUAL ABUSE & MOLESTATION Aggregate limit: \$2,000,000						PERSONAL & ADV INJURY
	Participant & Legal Liability per occurrence: \$2,000,000						GENERAL AGGREGATE
	Participant & Legal Liability Aggregate limit: \$2,000,000						PRODUCTS - COM/OP AGG
	* Applies to non-participants only						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	ANY AUTO						BODILY INJURY (Per person)
	ALL OWNED AUTOS						BODILY INJURY (Per accident)
	HIRED AUTOS						PROPERTY DAMAGE (Per accident)
	EXCESS/UMBRELLA LIABILITY						
	OCCUR						EACH OCCURRENCE
	DED						AGGREGATE
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A				PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT
							E.L. DISEASE - EA EMPLOYEE
							E.L. DISEASE - POLICY LIMIT
B	Accident Insurance			PHSA-BAM-10537	9/1/2023	9/1/2024	Accident Insurance
	Full Excess						Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

COVERAGE UNDER THIS POLICY SHALL APPLY TO THE INSURED ARISING OUT OF THE ADMINISTRATION, PLAY OR PRACTICE OF AMATEUR SOFTBALL/BASEBALL, BUT ONLY FOR INCIDENTS INVOLVING BODILY INJURY, PERSONAL INJURY OR PROPERTY DAMAGE.

CERTIFICATE HOLDER**CANCELLATION**City of Gulfport / Orange Grove Softball League
Wanda Farmer
14575 S Country Wood Dr
Gulfport, MS 39503

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER RPS Bollinger 200 Jefferson Park Whippany, NJ 07981 PHONE: 1-800-446-5311 FAX: 973-921-8474	CONTACT NAME: PHONE (A/C, No. Ext): 800-446-5311		FAX (A/C, No.): 973-921-8474
	E-MAIL ADDRESS:		
INSURED USA Softball, Inc. 2801 NE 50th Street Oklahoma City, OK 73111	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Sirius America Insurance		38778
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) * PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COM/OP AGG	 \$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS ☐ SCHEDULED AUTOS HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$ \$ \$
	EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE AGGREGATE	 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N N/A ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	\$ \$ \$ \$
A	Accident Insurance Full Excess			PHSA-BAM-10537	9/1/2023	9/1/2024	MED MAX DED	\$250,000 \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

COVERAGE UNDER THIS POLICY SHALL APPLY TO LIABILITY OF ARISING OUT OF THE ADMINISTRATION, PLAY OR PRACTICE OF AMATEUR SOFTBALL/BASEBALL, BUT ONLY FOR INCIDENTS INVOLVING BODILY INJURY, PERSONAL INJURY OR PROPERTY DAMAGE. ALL UMPIRES MUST BE USA SOFTBALL REGISTERED OR THE UMPIRES AND ANY ADDITIONAL INSURED WILL HAVE NO COVERAGE FOR AN UMPIRE LIABILITY CLAIM. 100% REGISTRATION IN USA SOFTBALL FOR TEAMS AND UMPIRES IS REQUIRED.

CERTIFICATE HOLDER

CANCELLATION

City of Gulfport / Orange Grove Softball League
Wanda Farmer
14575 S Country Wood Dr
Gulfport, MS 39503

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

J Russell Duffy

1988-2023 ACORD CORPORATION. All rights reserved.

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

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

WHEREAS, the City of Gulfport's Department of 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 \$700.00 for the purchase of items for events such as 2024 Easter Eggstravaganza, 2024 Unity Festival and other City Events.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$700.00 for items such as candy items for events such as 2024 Easter Eggstravaganza, 2024 Unity Festival and other City Events

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 _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Menu

Search

42

Reorder

Savings

Sign in

Cart

Your club **Gulfport, MS**

Sam's Cash

Sam's Club Credit

Member's Mark

Help Center

Pharmacy

Business Center



Get \$30 when you open a new account and spend \$30*

* Click Apply now to learn how

Purchase amount \$648.14

Statement credit - \$30.00

Cost after credit \$618.14

Apply now

Cart (42)

Pickup items (42)

Gulfport, MS

10431 Old Hwy 49

Select date and time in checkout

Change

Curbside (42)

Park by the curbside delivery signs and we'll load your car.



Dum Dum Original Pops (500 ct.)

Item 831071

12

\$201.36

Remove

Save for later

Ship instead

Deliver instead



JOLLY RANCHER and TWIZZLERS Fruit Flavored Candy (270 pcs)

Item 980244719

11

\$175.78

Remove

Save for later

Deliver instead



Tootsie Playtime Mix Bag (4.75 lbs.)

Item 980183399

11

\$146.52

Remove

Save for later

Ship instead

Deliver instead



M&M's, Twix, Skittles, Starburst and 3 Musketeers Assorted Easter Egg Hunt Candy Variety Pack (200 pc., 4 lbs.)

Item 990004077

4

\$74.72

[Remove](#) [Save for later](#) [Ship instead](#) [Deliver instead](#)



Hershey Assorted Flavored, Easter Candy (125 pcs)
Item 990002429

4

\$45.76

[Remove](#) [Save for later](#) [Ship instead](#) [Deliver instead](#)

Total

Subtotal (42 items) \$644.14

Pickup fee ⓘ \$4.00

[+ Become a Plus member](#)

Free Pickup on every order, starting now

~~\$4 per order~~ Free

Sales tax --
(calculated in checkout)

Est. total \$648.14

[Begin checkout](#)

[Subject to terms and conditions](#)

Deals and offers

[Sign in](#) or [register](#) your membership to see your eligibility

[Add an offer code](#) ▾

Items related to your cart



Sponsored



Instant Savings

Cheez-It Baked Snack Cheese Crackers, Original (67.5 oz. bo...

★★★★★ (4054)

\$2 off \$14.98

\$12.98

\$0.29/ea

Free shipping [Plus](#)



Hershey Assorted Flavored Snack Size, Easter Candy (155...

★★★★★ (772)

\$19.98

\$0.13/ea

Free shipping [Plus](#)



Starburst and Skittles Chewy Candy Assorted Bulk Variety...

★★★★★ (986)

\$19.48

\$0.08/ea

Free shipping [Plus](#)

Sponsored



Sprite (12 oz., 35 pk.)

★★★★★ (8365)

\$18.68

\$0.53/ea



Frito-Lay Clas (50 pk.)

★★★★★

\$18.48

\$0.37/ea

Free shipping [Plus](#)

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

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

WHEREAS, the City of Gulfport's Police Department regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$2,422.20 for the purchase of items for events such as job fairs, community gatherings, and appearances.

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 \$2,422.20 for items such as rubber duckies, stress balls, cups, pens, and sanitizer spray.

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 _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes, City Council

From: Chief Adam Cooper 

Date: March 5, 2024

Re: **Promotional Items**

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport. Throughout the year the Police Department appears at job fairs, community gatherings, and appearances.

We are requesting your approval to purchase promotional items to support the above-mentioned activities. The total cost is approximately \$2,422.20 for items such as rubber duckies, stress balls, cups, pens, and sanitizer spray.

00180

* PROFORMA *

DMITTEIS



When it comes to fun,
we're all business...

Invoice #: 729697400-01
Date: 2/06/2024
Page #: 1

SOLD TO:

CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39502

SHIP TO:

GULFPORT POLICE DEPT
2220 15TH ST
GULFPORT, MS 39501

Purchase Order Number		Date Ordered		Date Shipped		Back Orders		Terms	
DUCKS - QUOTE		2/06/2024				NO		NET 30 DAYS	
Service Representative		Number of Cartons		Weight		Shipped Via			
				LBS					
Item Number	Order Qty	Ship Qty	Description					Unit Price	Ext. Amount
ID-16/1294	40 DZ	40	LAW ENFORCING RUBBER DUCKIES					7.03	281.20
ORIGIN: CN TARIFF: 9503.00.0073									
Interpretations Of Trade Terms									
-Incoterms 1990 Proforma									
Invoice Valid For 30 Days From									
The Date Of Invoice.									
Certified true and correct by									
DEANNA MITTEIS									

Call to speak to a customer service representative:

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
281.20			281.20			281.20

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof

vv PLEASE DETACH AND RETURN WITH REMITTANCE vv

** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON **

Name: CITY OF GULFPORT

Due Date:

Account: 12680957

Order #: 729697400-01

Balance Due: 281.20

Please mail your payment to:

Amount

Paid: \$ _____

Fun Express LLC
PO Box 77120
Minneapolis, MN 55480-7720

Please do not write below this line. Do not fold, staple, or paper clip this coupon.

0126809573 729697400 01 000000281204



Amy Barrett
228-863-2231
<http://abarrett.geigermall.com>

Quote for Gulfport Police Department January 28, 2024

Item LSB-SB03 Stress Ball
Blue with white imprint
500 @ 1.19 = 595.00
Set up 55.00
Freight estimate 65.00
Total 715.00

~~Item Tw100 Silicone Smart Wallet
Blue with White imprint
500 @ .94 each = 470.00
Set up 50.00
Freight estimate 35.00
Total 555.00~~

Total 1941.00

~~555.00 (wallet)~~

1386.00

Item 12S
Stadium cup 500 @ .58 ea = 290.00
Blue with white imprint
Proof 10.00
Repeat set up 30.00
Freight estimate 40.00
Total 370.00

Thank you, amy

Item 321 Javalina Executive Pen
500 @ .50 = 250.00
Black with white imprint
Set up 12.00
Freight estimate 39.00
Total 301.00





Amy Barrett
228-863-2231
<http://abarrett.geigermall.com>

Quote for Gulfport Police Department

Jan 31, 2024

Item 9013 Hand Sanitizer Spray
Blue with Full Color imprint
500 @ 1.29 each = 645.00
Set up 25.00
Freight estimate 85.00
Total 755.00

Thank you, amy

1386
+ 755

2141.00



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE ST. BALDRICK'S ROCK THE BALD EVENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Barksdale Pavilion in Jones Park will be the host city for the 2024 Rock the Bald event sponsored by the St. Baldrick's Foundation, a non-profit dedicated to conquering childhood cancers; and

WHEREAS, the City of Gulfport receives advertising thru the public relations associated with the Rock the Bald event throughout the Mississippi Gulf Coast and the larger Gulf South area; 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 and promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of in-kind donation in the form of a fee waiver in the amount of \$1,500.00 (fee for rental of Barksdale Pavilion) for the benefit of the St. Baldricks Foundation in support of the Rock the Bald event 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 make an-kind donation in the form of a fee waiver in the amount of \$1,500.00 (fee for rental of Barksdale Pavilion)

to for the benefit of the St. Baldricks Foundation in support of the Rock the Bald event to be used to advertise the event and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: March 4th, 2024

RE: St. Baldricks – Fee Waiver via In-Kind Donation

Rebecca Morrow requests a fee waiver of the Barksdale Pavilion on September 21st, 2024 for the St. Baldricks foundation annual event. (See attached letter of request)

Fee's to be waiver:

- Barksdale Pavilion: \$1,500.00

The event must be approved by all department heads and the CAO.

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

A handwritten signature in blue ink, appearing to read "W. Lehman", is written in a cursive style.

William Lehman
Special Events Manager
Office of the CAO



1 March 2024

Rebecca Morrow
13574 Huntington Circle, Gulfport, MS 39503
(805)200-8279
rebeccalmorrow@gmail.com

Dear City of Gulfport,

As the battle against childhood cancer continues, so must the fight to fund research. Did you know that you can make a difference in the quest to cure childhood cancer? I kindly request the use of your facility, the Barksdale Pavilion at Jones Park, to host an upcoming St. Baldrick's Foundation event on Sept 21, 2024. In donating your establishment, you will not only be making a huge contribution to children suffering with cancer, you will also be spreading awareness to the community about this amazing organization.

The St. Baldrick's Foundation is a nonprofit organization raising funds for childhood cancer research by hosting head-shaving events worldwide. The goal of these events is to raise awareness and much needed funding for this urgent cause. Volunteers collect donations and come together to shave their heads to stand in solidarity with all of the children who have lost their hair in treatment.

This will be Gulfports 3rd annual St. Baldrick's event and we hope to make this an annual fundraiser. With your help and the use of this park, we can increase visibility and therefore increase profits and awareness.

Since 2000, St. Baldrick's Foundation volunteers have hosted more than 10,000 head-shaving events in 30 countries and 50 U.S. states, including more than 400,000 individuals who "braved a shave." Thanks in large part to these events, St. Baldrick's has been able to grant more than \$178 million to support the development of childhood cancer treatments that are unique as each child.

If you've ever been touched by a child with cancer, you know the urgency of finding a cure. Childhood cancer research is severely underfunded, so it's essential we take a stand for these young lives. Together, we can lend a hand to this cause and support the vital research that will give our children a fighting chance.

It is our hope this year that more city officials become involved by forming teams and participating at the event this year.

I will be in touch soon to answer your questions and confirm your commitment. In the meantime, to learn more about the St. Baldrick's Foundation, please visit www.StBaldricks.org or call 888.899.BALD. Thank you for your support.

Together, let's *Conquer Childhood Cancer!*

Sincerely,

Rebecca Morrow
Volunteer Event Organizer
St. Baldrick's Foundation
www.stbaldricks.org/events/gulfportrockthebald2024

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE R&B IN MAY FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, a former head softball coach for the Harrison County Schools has reestablished the Orange Grove Girls Softball League in order to provide an outlet for girls, ages 5-14 to develop their skills as softball players, ultimately benefitting the players and Harrison Central High School and West Harrison High School and their respective softball programs; and

WHEREAS, the desired location for games and practices for the League is the Goldin Sports Complex; and

WHEREAS, Wanda Farmer, the head of the Orange Grove Girls Softball League has requested that the fees associated with the rental of needed fields for games and practice at the Goldin Sports Complex be waived by the City; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the growing and expanding league and the tremendous athletic opportunities that is provides to girls in our community; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the large stage and trash cans for the 2024 R&B in May 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 the form of an in-kind donation of the use of the large stage and trash cans for the 2024 R&B in May Festival.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: March 1st, 2024

RE: R&B in May Festival – Stage & Trash Can request

The "Place to be Mardi Gras Club" is requesting permission to utilize the Large Stage with Roof and 15 trash cans for their event scheduled for May 18th, 2024. See attached request and 501(c)(3) paperwork.

Value for the items below:

- Large Stage with Roof - \$800
- Trash Can - \$75

The event must be approved by all department heads and the CAO prior to stage delivery and setup.

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

A handwritten signature in blue ink, appearing to read "Will L", is written above the typed name.

William Lehman
Special Events Manager
Office of the CAO



THE PLACE TO BE MARDI GRAS CLUB



Dear Honorable Mayor and City Council,

We "The Place to Be Mardi Gras Club" are asking for permissions for a Music Festival in the Original Gulfport Quarters area to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on Saturday May 18, 2024 from 9:00am until 6pm. We are also requesting to blocking the streets from 30th-33rd Ave 19th, 20th, 21st streets in conjunction with 31st Avenue. Also we would like to request use of the large City Stage and request 15 trash drums and liners.

For further information please contact me via email or telephone:

228.365.4481 OR kreweofelaines@gmail.com

Jevon Vontoure

President of The Place To Be Mardi Gras Club (KREWE OF ELAINES)

1915 31st Avenue. Gulfport, MS 39501—228.365.4481

kreweofelaines@gmail.com





Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

THE PLACE TO BE MARDI GRAS & SOCIAL CLUB
1915 31ST AVENUE
GULFPORT, MS 39501

Date:
11/16/2020
Employer ID number:
85-3354288
Person to contact:
Name: Will Schroder
ID number: 31694
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
October 17, 2020
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
29053083305010

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (R&B IN MAY FESTIVAL), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibits A and B, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibits “A” and “B” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: March 1st, 2024

RE: R&B in May Festival – Road Closure

The "Place to be Mardi Gras Club" is requesting a road closure at the following streets on May 18th, 2024. (Map Attached)

Road Closure Area:

- 30th to 33rd Ave 19th, 20th, 21st Streets

The event must be approved by all department heads and the CAO prior to road closure.

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

A handwritten signature in blue ink, appearing to read "W. Lehman", with a stylized flourish at the end.

William Lehman
Special Events Manager
Office of the CAO



THE PLACE TO BE MARDI GRAS CLUB



Dear Honorable Mayor and City Council,

We "The Place to Be Mardi Gras Club" are asking for permissions for a Music Festival in the Original Gulfport Quarters area to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on Saturday May 18, 2024 from 9:00am until 6pm. We are also requesting to blocking the streets from 30th-33rd Ave 19th, 20th, 21st streets in conjunction with 31st Avenue. Also we would like to request use of the large City Stage and request 15 trash drums and liners.

For further information please contact me via email or telephone:

228.365.4481 OR kreweofelaines@gmail.com

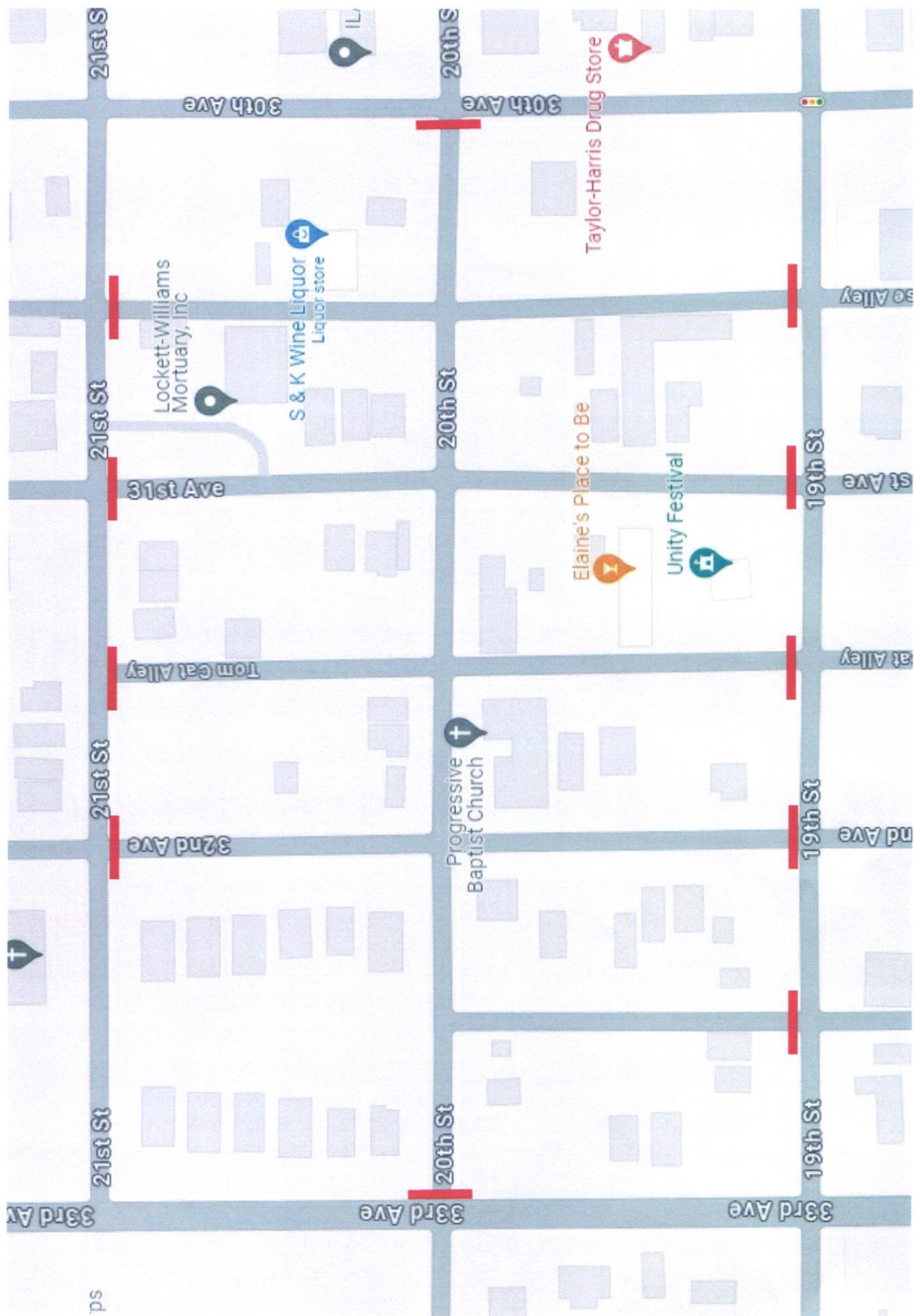
Jevon Vontoure

President of The Place To Be Mardi Gras Club (KREWE OF ELAINES)

1915 31st Avenue. Gulfport, MS 39501—228.365.4481

kreweofelaines@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 _____, 2024, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (3rd ANNUAL BRELAND BLOCK PARTY), 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 Exhibits A and B, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibits “A” and “B” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: March 1, 2024

RE: Road Closure – Breland 3rd Annual Block Party

Annette Breland requests approval for a road closure on September 21, 2024 at 22nd St, between 30th Ave and 31st Ave for the 3rd Annual Breland Block Party. The event must be approved by all department heads and CAO prior to road closure.

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

A handwritten signature in blue ink, appearing to read "William Lehman".

William Lehman
Special Events Manager
Office of the CAO



City of Gulfport

Budget Amendment Request

Fund Name	<u>CNET</u>	Council Meeting Date:	<u>03/19/24</u>
Department #	<u>286</u>	Budget Amendment Number:	<u>2024-47</u>
Department Name	<u>CNET</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenue	<u>-</u>	<u>227</u>	<u>92</u>	<u>319</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>56,948</u>	<u>-</u>	<u>-</u>	<u>56,948</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>14,481</u>	<u>227</u>	<u>92</u>	<u>14,800</u>
Total Expenditures	<u>71,429</u>	<u>227</u>	<u>92</u>	<u>71,748</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.45%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received for the Coastal Narcotics Enforcement Team budget.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-47

Gulfport Police Department

Date: March 4, 2024

To: Mayor Billy Hewes and City Council Members

From: Adam Cooper, Chief of Police 

Re: Budget Amendment

The following checks was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 52033 in the amount of \$2.53

Check Number 52091 in the amount of \$89.00

Total..... \$91.53

Revenue line item 285-492600.....\$91.53

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$91.53

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Forfeitures and Seizures</u>	Council Meeting Date:	<u>03/19/24</u>
Department #	<u>277</u>	Budget Amendment Number:	<u>2024-48</u>
Department Name	<u>Forfeitures and Seizures</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenue	<u>-</u>	<u>1,143</u>	<u>224</u>	<u>1,367</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>95,924</u>	<u>-</u>	<u>-</u>	<u>95,924</u>
Other Services	<u>6,527</u>	<u>-</u>	<u>-</u>	<u>6,527</u>
Capital	<u>551,725</u>	<u>1,143</u>	<u>224</u>	<u>553,092</u>
Total Expenditures	<u>654,176</u>	<u>1,143</u>	<u>224</u>	<u>655,543</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.21%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from the Circuit Clerk of Harrison County.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-48

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper 

Date: February 28, 2024

Re: Increase Line Item

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (52042) amount of \$224.08 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$224.08	
County/Local Shared Revenue 275-493100		\$224.08

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Forfeitures and Seizures</u>	Council Meeting Date:	<u>03/19/24</u>
Department #	<u>277</u>	Budget Amendment Number:	<u>2024-49</u>
Department Name	<u>Forfeitures and Seizures</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenue	<u>-</u>	<u>1,367</u>	<u>2,267</u>	<u>3,634</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>95,924</u>	<u>-</u>	<u>-</u>	<u>95,924</u>
Other Services	<u>6,527</u>	<u>-</u>	<u>-</u>	<u>6,527</u>
Capital	<u>551,725</u>	<u>1,367</u>	<u>2,267</u>	<u>555,359</u>
Total Expenditures	<u>654,176</u>	<u>1,367</u>	<u>2,267</u>	<u>657,810</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.56%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from the Circuit Clerk of Harrison County.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-49

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Finance Director Todd Harman

From: Chief Adam Cooper

Date: February 28, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200690988) amount of \$2,267.20

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	2,267.20	
Vehicles 277-630200		2,267.20
TOTAL	2,267.20	2,267.20

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Forfeitures and Seizures</u>	Council Meeting Date:	<u>03/19/24</u>
Department #	<u>277</u>	Budget Amendment Number:	<u>2024-50</u>
Department Name	<u>Forfeitures and Seizures</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenue	<u>-</u>	<u>3,634</u>	<u>7,543</u>	<u>11,177</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>95,924</u>	<u>-</u>	<u>-</u>	<u>95,924</u>
Other Services	<u>6,527</u>	<u>-</u>	<u>-</u>	<u>6,527</u>
Capital	<u>551,725</u>	<u>3,634</u>	<u>7,543</u>	<u>562,902</u>
Total Expenditures	<u>654,176</u>	<u>3,634</u>	<u>7,543</u>	<u>665,353</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.71%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from the Circuit Clerk of Harrison County.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-50

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Finance Director Todd Harman

From: Chief Adam Cooper

Date: February 28, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200691670) amount of \$7,543.20

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	7,543.20	
Vehicles 277-630200		7,543.20
TOTAL	7,543.20	7,543.20

I appreciate your help. If you have questions, please call.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

City of Gulfport, MS
Cash Balance Report
March 14, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	661,974.79
010	100310	GENERAL FUND	28,912,460.55
030	100409	DISASTER RELIEF	1,335,268.25
100	100306	CASH AQUARIUM	1,310,933.91
100	100405	CAPITAL PROJECTS CITY FUNDED	3,309,416.89
100	100413	COUNCIL BP MONEY	666,356.13
103	100314	W/S CAPITAL PROJECTS	307,794.53
105	100307	ARPA GRANT MONEY	20,888,238.76
107	100402	CONST BOND PROCEEDS 2021	6,809,388.75
107	100404	DFA 2022 HB1353 FUNDING	3,704,605.09
109	100408	MIMA USE TAX RECEIPTS	9,070,201.04
200	100311	COMMUNITY DEVELOPMENT	413,616.03
210	100410	POLICE AND FIRE RETIRMENT	416.05
274	100416	FEDERAL FORFEITURES & SEIZURES	262,818.85
275	100315	FORFEITS AND SEIZURES	144,904.36
285	100318	COASTAL NARCOTICS	100,541.61
300	100406	DEBT SERVICE AD VALOREM TAXES	6,364,923.53
305	100407	DEBT SERVICE MIMA BOND	732,560.84
400	100340	WATER TRUST	3,054,642.82
400	100341	WATER AND SEWER CLEARING	36,149,696.66
405	100411	SOLID WASTE	699,200.85
420	100401	HARBOR CLEARING	72,322.55
421	100403	HARBOR LIGHTS CASH	1,011,154.15
500	100303	GROUP HEALTH	436,099.83
500	100357	FLEXIBLE SPENDING ACCOUNT	96,415.09
510	100305	CLAIMS CONTINGENCY	1,713,773.22
510	100414	CLAIMS CONTINGENCY-TORTS	1,922,267.47
510	100415	INSURANCE PREMIUMS	2,438,776.28
<i>Total Cash Balances</i>			<u>\$ 132,640,768.88</u>

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/20/2024
WARRANT: 03202024
AMOUNT: 3,346,383.56

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18043	A D & R INC	0000	241427	EFT	03/20/2024		369862	570961	
ACCOUNT DETAIL						LINE AMOUNT			
1	215 625500		Code Enf	LOT ASSESS		4,800.00			
						CHECK TOTAL	4,800.00		
							4,800.00		
58	A T & T	0015		INV	03/20/2024		370015	571129	
ACCOUNT DETAIL						LINE AMOUNT			
1	811 626001		UTIL BILL	TELEPHONE		40.46			
						CHECK TOTAL	40.46		
							40.46		
58	A T & T	0015		INV	03/20/2024		370016	571130	
ACCOUNT DETAIL						LINE AMOUNT			
1	213 626001		OPERATING	TELEPHONE		40.46			
						CHECK TOTAL	40.46		
							40.46		
58	A T & T	0015		INV	03/20/2024		370017	571131	
ACCOUNT DETAIL						LINE AMOUNT			
1	411 626001		LEISURE SE	TELEPHONE		756.89			
						CHECK TOTAL	756.89		
							756.89		
58	A T & T	0015		INV	03/20/2024		370018	571132	
ACCOUNT DETAIL						LINE AMOUNT			
1	111 626001		MAYOR	TELEPHONE		4.10			
						CHECK TOTAL	4.10		
							4.10		
58	A T & T	0015		INV	03/20/2024		370019	571133	
ACCOUNT DETAIL						LINE AMOUNT			
1	115 626001		COUNCIL	TELEPHONE		3.52			
						CHECK TOTAL	3.52		
							3.52		
							3.52		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	03/20/2024		370020	571134		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	626001		CITY COURT TELEPHONE		23.69				
							23.69			
						CHECK TOTAL	23.69			
58	A T & T	0015		INV	03/20/2024		370021	571135		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	626001		CITY ATTY TELEPHONE		4.19				
							4.19			
						CHECK TOTAL	4.19			
58	A T & T	0015		INV	03/20/2024		370022	571136		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001	Finance	TELEPHONE		124.02				
							124.02			
						CHECK TOTAL	124.02			
58	A T & T	0015		INV	03/20/2024		370023	571137		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001		OPERATING TELEPHONE		172.29				
							172.29			
						CHECK TOTAL	172.29			
58	A T & T	0015		INV	03/20/2024		370024	571138		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	626001	FIRE	TELEPHONE		83.44				
							83.44			
						CHECK TOTAL	83.44			
58	A T & T	0015		INV	03/20/2024		370025	571139		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315	626001	TRAFFIC	TELEPHONE		16.42				
							16.42			
						CHECK TOTAL	16.42			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	03/20/2024		370026	571140		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325	626001	ENGINEER	TELEPHONE		2.54				
						2.54				
						CHECK TOTAL	2.54			
58	A T & T	0015		INV	03/20/2024		370027	571141		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335	626001	MAINT GAR	TELEPHONE		1.95				
						1.95				
						CHECK TOTAL	1.95			
58	A T & T	0015		INV	03/20/2024		370028	571142		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626001	LEISURE SE	TELEPHONE		216.39				
						216.39				
						CHECK TOTAL	216.39			
58	A T & T	0015		INV	03/20/2024		370029	571143		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146	626001	Grant Mgmt	TELEPHONE		6.64				
						6.64				
						CHECK TOTAL	6.64			
58	A T & T	0015		INV	03/20/2024		370030	571144		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	626001	PLAN & ZON	TELEPHONE		29.50				
						29.50				
						CHECK TOTAL	29.50			
58	A T & T	0015		INV	03/20/2024		370031	571145		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144	626001	Bus Dev	TELEPHONE		1.32				
						1.32				
						CHECK TOTAL	1.32			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	03/20/2024		370032	571146		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES	TELEPHONE		60.87				
						CHECK TOTAL	60.87			
						60.87				
58	A T & T	0015		INV	03/20/2024		370033	571147		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		32.34				
						CHECK TOTAL	32.34			
						32.34				
58	A T & T	0015		INV	03/20/2024		370034	571148		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER	TELEPHONE		1.10				
						CHECK TOTAL	1.10			
						1.10				
58	A T & T	0015		INV	03/20/2024		370035	571149		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	626001	WATER	TELEPHONE		42.68				
						CHECK TOTAL	42.68			
						42.68				
58	A T & T	0015		INV	03/20/2024		370036	571150		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001	Finance	TELEPHONE		1,659.87				
						CHECK TOTAL	1,659.87			
						1,659.87				
58	A T & T	0015		INV	03/20/2024		370037	571151		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001	OPERATING	TELEPHONE		38.41				
						CHECK TOTAL	38.41			
						38.41				
						38.41				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
74	ABC RENTAL INC	0000	241374	INV	03/20/2024		369207	569635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		540.00			
						CHECK TOTAL			
						540.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/20/2024		369823	570920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						CHECK TOTAL			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/20/2024		369824	570921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		60.00			
						CHECK TOTAL			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/20/2024		369825	570922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		140.00			
						CHECK TOTAL			
						140.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/20/2024		369828	570925	
	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			
						CHECK TOTAL			
						60.00			
						416.00			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369371	569912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			98.12			
						CHECK TOTAL			
						98.12			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369372	569913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			147.39			
						CHECK TOTAL			
						147.39			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369373	569914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			47.23			
						CHECK TOTAL			
						47.23			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369374	569915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		45.23			
						45.23			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369375	569916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.74			
						31.74			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369376	569917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.01			
						44.01			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369377	569918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		8.16			
						8.16			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369378	569919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.41			
						25.41			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369379	569920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.63			
						42.63			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369380	569921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.44			
						9.44			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369381	569922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.06			
						71.06			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369382	569923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		294.78			
						294.78			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241289	CRM	03/20/2024		369383	569924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-28.80			
						-28.80			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369384	569925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		78.73			
						78.73			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369385	569926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.99			
						18.99			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369869	570969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.02			
						16.02			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369871	570971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.72			
						42.72			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369872	570972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		52.63			
						52.63			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369873	570974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		653.88			
						653.88			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369875	570976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		110.40			
						110.40			
						CHECK TOTAL			
						1,809.77			
27268	AIRGAS INC	0001	241461	INV	03/20/2024		369700	570796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700			BLDG MAINT OPER SUPL		913.43			
						913.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	913.43			
40633	ALAN FEATHERSTON	0000		INV	03/20/2024			369744	570841	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626900		LEISURE SE TRAVEL			102.00				
							102.00			
						CHECK TOTAL	102.00			
40	ALL PHASE ELECTRIC SU	0000	241237	EFT	03/20/2024			369789	570886	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER LFT STATN			3,960.00				
							3,960.00			
40	ALL PHASE ELECTRIC SU	0000	241199	EFT	03/20/2024			369795	570892	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER LFT STATN			4,600.00				
							4,600.00			
40	ALL PHASE ELECTRIC SU	0000	241253	EFT	03/20/2024			369812	570909	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 624601		ENGINEER REPAIRS			545.00				
							545.00			
40	ALL PHASE ELECTRIC SU	0000	240887	EFT	03/20/2024			369813	570910	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 624601		ENGINEER REPAIRS			12,000.00				
							12,000.00			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	03/20/2024			369859	570959	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER OPER SUPL			503.52				
							503.52			
						CHECK TOTAL	21,608.52			
3764	ALL SAFE TECHNOLOGIES	0000		INV	03/20/2024			369752	570849	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 612200		LEISURE SE REP&MAINT			318.37				
							318.37			
						CHECK TOTAL	318.37			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40465	ALL TRAFFIC SOLUTIONS	0000	241315	EFT	03/20/2024		369797	570894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		3,335.66			
						CHECK TOTAL	3,335.66		
						3,335.66			
1311	ALLEN BEVERAGES INC	0000		INV	03/20/2024		369209	569637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		330.00			
						CHECK TOTAL	330.00		
						330.00			
42875	ALLISTONS LLC	0000	241344	EFT	03/20/2024		369707	570803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,552.38			
						1,552.38			
42875	ALLISTONS LLC	0000	241343	EFT	03/20/2024		369708	570804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,108.65			
						CHECK TOTAL	1,108.65		
						2,661.03			
39555	ASAP PLUMBING LLC	0000	241476	EFT	03/20/2024		369508	570087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		220.00			
						220.00			
39555	ASAP PLUMBING LLC	0000	241464	EFT	03/20/2024		369962	571067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			11,400.00			
						CHECK TOTAL	11,400.00		
						11,620.00			
39312	AT&T MOBILITY II LLC	0000		INV	03/20/2024		369139	569566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			9,471.60			
						CHECK TOTAL	9,471.60		
						9,471.60			
						9,471.60			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	03/20/2024		370038	571152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			409.72			
						CHECK TOTAL	409.72		
						409.72			
42224	AUBREY K MCCALED	0000		INV	03/20/2024		369146	569573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			
						CHECK TOTAL	40.00		
						40.00			
5078	AUTO ZONE INC	0000	240948	INV	03/20/2024		369387	569928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			144.98			
						144.98			
5078	AUTO ZONE INC	0000	240948	INV	03/20/2024		369388	569929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			98.99			
						98.99			
5078	AUTO ZONE INC	0000	241386	INV	03/20/2024		369389	569961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			328.97			
						328.97			
						CHECK TOTAL	572.94		
						572.94			
25373	AUTOMATION PERSONNEL	0000		EFT	03/20/2024		368947	569366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			506.90			
						506.90			
25373	AUTOMATION PERSONNEL	0000		EFT	03/20/2024		368948	569367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			548.00			
						548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	03/20/2024		369748	570845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			438.40			
						438.40			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,493.30			
40197	AWARDS UNLIMITED	0000	241036	INV	03/20/2024			369947	571051	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610700			OPERATING OPER SUPL		96.00				
							96.00			
						CHECK TOTAL	96.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369920	571023	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 620900			SEWER CONTRACT		380.00				
							380.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369921	571024	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 620900			SEWER CONTRACT		895.00				
							895.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369924	571027	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 620900			SEWER CONTRACT		802.80				
							802.80			
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369925	571028	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 620900			SEWER CONTRACT		941.43				
							941.43			
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369926	571029	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 620900			SEWER CONTRACT		686.65				
							686.65			
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369967	571072	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 620900			SEWER CONTRACT		831.90				
							831.90			
						CHECK TOTAL	4,537.78			
129	BAY MOTOR WINDING INC	0000	241378	EFT	03/20/2024			369800	570897	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616400			WATER WATERWELL		4,998.00				
							4,998.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
129	BAY MOTOR WINDING INC	0000	241419	EFT	03/20/2024		369801	570898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		690.00			
						CHECK TOTAL	5,688.00		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	03/20/2024		369860	570960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		407.00			
						CHECK TOTAL	407.00		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	03/20/2024		369863	570963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		634.00			
						CHECK TOTAL	634.00		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	03/20/2024		369866	570966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		490.50			
						CHECK TOTAL	490.50		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	03/20/2024		369868	570968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		504.00			
						CHECK TOTAL	504.00		
						CHECK TOTAL	2,035.50		
1933	JEANNIE BEATTIE	0000	240942	EFT	03/20/2024		369475	570049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,103.20			
						CHECK TOTAL	1,103.20		
42810	BECKWORKS LLC	0000	241389	EFT	03/20/2024		369528	570107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,332.00			
						CHECK TOTAL	1,332.00		
42810	BECKWORKS LLC	0000	241243	EFT	03/20/2024		369529	570108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			6,364.00			
						CHECK TOTAL	6,364.00		

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,696.00			
144	BENVENUTTI ELECTRICAL	0000	241335	EFT	03/20/2024			369802	570899	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN		518.00				
							518.00			
						CHECK TOTAL	518.00			
18119	CHARLES BODIE	0000	240489	EFT	03/20/2024			369933	571032	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 620900		CITY ATTY	CONTRACT		375.00				
							375.00			
						CHECK TOTAL	375.00			
20674	BONDS SERVICES, INC	0000	240070	EFT	03/20/2024			369829	570926	
	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			
153	BROWNELLS INC	0000	241306	EFT	03/20/2024			369194	569622	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610700		OPERATING	OPER SUPL		1,106.40				
							1,106.40			
						CHECK TOTAL	1,106.40			
33733	BUSINESS INFORMATION	0000	241298	INV	03/20/2024			369478	570052	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 621700		INFO TECH	MAINT CONT		5,680.00				
							5,680.00			
						CHECK TOTAL	5,680.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39331	BXS INSURANCE, INC	0001		EFT	03/20/2024		368949	569368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
39331	BXS INSURANCE, INC	0001		EFT	03/20/2024		369193	569621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			50.00			
						50.00			
						CHECK TOTAL			
						7,183.15			
25676	CELLULAR SOUTH, INC	0003		INV	03/20/2024		370039	571153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			414.24			
						414.24			
						CHECK TOTAL			
						414.24			
70000	CABLE ONE	0000		INV	03/20/2024		370042	571157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2.00			
						2.00			
70000	CABLE ONE	0000		INV	03/20/2024		370043	571158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	CABLE ONE	0000		INV	03/20/2024		370044	571159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	CABLE ONE	0000		INV	03/20/2024		370045	571160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			248.48			
						248.48			
70000	CABLE ONE	0000		INV	03/20/2024		370046	571161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			188.81			
						188.81			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	03/20/2024		370047	571162	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
70000	CABLE ONE	0000		INV	03/20/2024		370048	571163	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
70000	CABLE ONE	0000		INV	03/20/2024		370049	571164	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	03/20/2024		370050	571165	
	ACCOUNT DETAIL								
	1 447 620900		HRB LGT EX CONTRACT			321.00			
						321.00			
						CHECK TOTAL			
						2,508.91			
43214	CARLOS FONTAINE MAYBE	0000		INV	03/20/2024		369512	570091	
	ACCOUNT DETAIL								
	1 010 210601		GENRL FUNDBONDS PAY			250.00			
						250.00			
						CHECK TOTAL			
						250.00			
42600	CARR, ALLISON, OLIVER	0000		INV	03/20/2024		369159	569586	
	ACCOUNT DETAIL								
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL			
						200.00			
38362	CDW LLC	0001	240979	EFT	03/20/2024		369198	569626	
	ACCOUNT DETAIL								
	1 213 610700		OPERATING OPER SUPL			1,989.36			
						1,989.36			
						CHECK TOTAL			
						1,989.36			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		369141	569568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			561.38			
						561.38			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		369184	569611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			388.68			
						388.68			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		369534	570113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			661.63			
						661.63			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370054	571176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			317.49			
						317.49			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370055	571177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance GAS			302.38			
						302.38			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370056	571178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			47.17			
						47.17			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370057	571179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626004		HR GAS			164.56			
						164.56			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370058	571180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			46.27			
						46.27			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370059	571181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			35.61			
						35.61			
						CHECK TOTAL	2,525.17		

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	241411	EFT	03/20/2024		369791	570888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		2,876.80			
						2,876.80			
923	CENTRAL PIPE SUPPLY I	0000	241337	EFT	03/20/2024		369792	570889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		8,066.30			
						8,066.30			
923	CENTRAL PIPE SUPPLY I	0000	241336	EFT	03/20/2024		369793	570890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		26.25			
						26.25			
923	CENTRAL PIPE SUPPLY I	0000	241313	EFT	03/20/2024		369794	570891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,118.10			
						4,118.10			
						CHECK TOTAL			
						15,087.45			
26345	CENTURY CONSTRUCTION	0000		INV	03/20/2024		369949	571053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650100		DEBT SERV	PRINCIPAL		25,000.00			
	2 701 650400		DEBT SERV	INTEREST		12,200.00			
						37,200.00			
						CHECK TOTAL			
						37,200.00			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	03/20/2024		369203	569631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		127.98			
						127.98			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	03/20/2024		369474	570048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		235.90			
						235.90			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	03/20/2024		369845	570944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		92.87			
						92.87			
						CHECK TOTAL			
						456.75			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40044	CHRISTIAN CROMELIN	0000		INV	03/20/2024		369494	570069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		420.00			
						420.00			
40044	CHRISTIAN CROMELIN	0000		INV	03/20/2024		369495	570070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		116.00			
						116.00			
						CHECK TOTAL			
						536.00			
43053	CHRISTOPHER MITCHELL	0000		INV	03/20/2024		369157	569584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		348.00			
						348.00			
						CHECK TOTAL			
						348.00			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369174	569601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369486	570061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369487	570062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369488	570063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369540	570120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000	240944	EFT	03/20/2024		369723	570819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			82.84			
						82.84			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369914	571018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369917	571020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
						CHECK TOTAL			
						622.67			
33798	CINTAS CORPORATION NO	0000		EFT	03/20/2024		369525	570104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR MAINT CONT			12.35			
	2 143 610100		CAO Office JANITORIAL			12.36			
	3 147 610100		Marketing JANITORIAL			12.36			
						37.07			
						CHECK TOTAL			
						37.07			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370152	571302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370153	571303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370154	571304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370155	571305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370156	571306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			3,569.90			
						3,569.90			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370157	571307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370158	571308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			286.52			
						286.52			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370159	571309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			42.10			
						42.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370160	571310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			88.60			
						88.60			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370161	571311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370162	571312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			764.40			
						764.40			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370163	571313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370164	571314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370165	571315		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 627900		Finance	MISC		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370166	571316		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 627900		Finance	MISC		26.70				
						26.70				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370167	571317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370168	571318		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			119.60				
						119.60				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370169	571319		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 627900		Finance	MISC		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370170	571320		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370171	571321		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			60.86				
						60.86				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370172	571322		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370173	571323		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370174	571324	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	411	626003	LEISURE SE WATER			5.80			
							5.80			
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370175	571325	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	411	626003	LEISURE SE WATER			5.80			
							5.80			
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370176	571326	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	411	626003	LEISURE SE WATER			5.80			
							5.80			
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370177	571327	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	411	626003	LEISURE SE WATER			5.80			
							5.80			
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370178	571328	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	415	626003	BLDG MAINT WATER			85.16			
							85.16			
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370179	571329	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	145	626003	Finance	WATER		11.70			
							11.70			
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370180	571330	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	145	626003	Finance	WATER		166.10			
							166.10			
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370181	571331	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	411	626003	LEISURE SE WATER			149.16			
							149.16			
90089	CITY OF GULFPORT		0000		INV	03/20/2024		370182	571332	
	ACCOUNT DETAIL						LINE AMOUNT			
	1	145	626003	Finance	WATER		125.96			
							125.96			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370183	571333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626003		INFO TECH	WATER		498.30			
						498.30			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370184	571334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING	WATER		861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370185	571335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370186	571336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370187	571337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370188	571338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		123.56			
						123.56			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370189	571339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		60.24			
						60.24			
90089	CITY OF GULFPORT	0000		CRM	03/20/2024		370190	571340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		-143.90			
						-143.90			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370191	571341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		476.10			
						476.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370192	571342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370193	571343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370194	571344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370195	571345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370196	571346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370197	571347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370198	571348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370199	571349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370200	571350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			85.50			
						85.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370201	571351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370202	571352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			12.15			
						12.15			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370203	571353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370204	571354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370205	571355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			1,582.08			
						1,582.08			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370206	571356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			113.90			
						113.90			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370207	571357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			148.00			
						148.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370208	571358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			1,858.40			
						1,858.40			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370209	571359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.65			
						24.65			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370210	571360		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370211	571361		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370212	571362		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		149.16				
						149.16				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370213	571363		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			219.62				
						219.62				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370214	571364		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370215	571365		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			85.16				
						85.16				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370216	571366		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			113.16				
						113.16				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370217	571367		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70				
						26.70				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370218	571368		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370219	571369		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370220	571370		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			60.24				
						60.24				
90089	CITY OF GULFPORT	0000		CRM	03/20/2024		370221	571371		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			-102.36				
						-102.36				
90089	CITY OF GULFPORT	0000		CRM	03/20/2024		370222	571372		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			-142.90				
						-142.90				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370223	571373		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626003		J T JONES WATER			262.68				
						262.68				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370224	571374		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance WATER			468.83				
						468.83				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370225	571375		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance WATER			1,648.98				
						1,648.98				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370226	571376		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance WATER			202.10				
						202.10				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370227	571377		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			861.86				
						861.86				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370228	571378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370229	571379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		179.48			
						179.48			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370230	571380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370231	571381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370232	571382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		100.96			
						100.96			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370233	571383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		42.10			
						42.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370234	571384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370235	571385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370236	571386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		24.24			
						24.24			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370237	571387		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			373.80				
						373.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370238	571388		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370239	571389		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE WATER			188.72				
						188.72				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370240	571390		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			70.00				
						70.00				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370241	571391		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370242	571392		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			136.36				
						136.36				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370243	571393		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626003		WATER WATER			44.80				
						44.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370244	571394		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE WATER			242.24				
						242.24				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370245	571395		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370246	571396		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370247	571397		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370248	571398		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			49.16				
						49.16				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370249	571399		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			562.90				
						562.90				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370250	571400		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370251	571401		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370252	571402		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			11.70				
						11.70				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370253	571403		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			57.60				
						57.60				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370254	571404		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			113.16				
						113.16				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370255	571405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370256	571406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		20.70			
						20.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370257	571407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			233.00			
						233.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370258	571408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370259	571409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
						CHECK TOTAL	20,596.27		
40128	CIVICPLUS LLC	0000	241299	EFT	03/20/2024		369477	570051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		12,965.40			
						12,965.40			
40128	CIVICPLUS LLC	0000		EFT	03/20/2024		369510	570089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		704.00			
						704.00			
40128	CIVICPLUS LLC	0000		EFT	03/20/2024		369511	570090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		220.00			
						220.00			
						CHECK TOTAL	13,889.40		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370063	571186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		141.00			
						141.00			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370064	571187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		91.68			
						91.68			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370065	571188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		478.63			
						478.63			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370066	571189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		105.56			
						105.56			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370067	571190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.88			
						168.88			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370068	571191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,902.06			
						1,902.06			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370069	571192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		178.49			
						178.49			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370070	571193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370071	571194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		237.62			
						237.62			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370072	571195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		149.19			
						149.19			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370073	571196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		127.00			
						127.00			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370074	571197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		177.90			
						177.90			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370075	571198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		58.05			
						58.05			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370076	571199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		140.69			
						140.69			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370077	571200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		143.71			
						143.71			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370078	571201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.63			
						62.63			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370079	571202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,562.36			
						1,562.36			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370080	571203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,929.85			
						3,929.85			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370081	571204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,627.80			
						5,627.80			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370082	571205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,760.53			
						5,760.53			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370083	571206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370084	571207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,631.87			
						6,631.87			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370085	571208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,683.78			
						7,683.78			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370086	571209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370087	571210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		79.16			
						79.16			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370088	571211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		22.36			
						22.36			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370089	571212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		13.58			
						13.58			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370090	571213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8.62			
						8.62			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370091	571214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		12.67			
						12.67			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370092	571215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8.52			
						8.52			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370093	571216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		0.48			
						0.48			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370094	571217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.99			
						75.99			
						CHECK TOTAL	36,823.94		
42007	COMMUNICATIONS INTERN	0000	240687	EFT	03/20/2024		369899	571002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		142.50			
						142.50			
42007	COMMUNICATIONS INTERN	0000	240687	EFT	03/20/2024		369900	571003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		275.70			
						275.70			
42007	COMMUNICATIONS INTERN	0000	240687	EFT	03/20/2024		369901	571004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		275.70			
						275.70			
						CHECK TOTAL	693.90		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39025	CONNIE LADNER CIRCUIT	0000		INV	03/20/2024		369950	571054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 627900		CITY ATTY	MISC		6.00			
						6.00			
						CHECK TOTAL	6.00		
177	CONSOLIDATED PIPE CO	0000	233137	INV	03/20/2024		369818	570915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,520.00			
						2,520.00			
						CHECK TOTAL	2,520.00		
25483	CONVERGINT TECHNOLOGI	0001	232788	INV	03/20/2024		369696	570792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23006		CAP PROJ	CAP OTLY		15,650.79			
						15,650.79			
						CHECK TOTAL	15,650.79		
20659	CORNETT BOLT & SCREW,	0000	240385	EFT	03/20/2024		369745	570842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		29.27			
						29.27			
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	03/20/2024		369821	570918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		2.85			
						2.85			
20659	CORNETT BOLT & SCREW,	0000	240026	EFT	03/20/2024		369903	571006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		15.87			
						15.87			
20659	CORNETT BOLT & SCREW,	0000	240026	EFT	03/20/2024		369927	571030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		5.03			
						5.03			
						CHECK TOTAL	53.02		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	03/20/2024		369965	571070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23030		CP-CAP	CAP ENG		20,000.00			
						20,000.00			
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	03/20/2024		369966	571071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23030		CP-CAP	CAP ENG		18,250.00			
						18,250.00			
37710	COVINGTON CIVIL & ENV	0000	232533	EFT	03/20/2024		369968	571073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640200 ZETA		HURRICANE	CAP ENG		28,187.25			
						28,187.25			
37710	COVINGTON CIVIL & ENV	0000	232533	EFT	03/20/2024		369969	571074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640200 ZETA		HURRICANE	CAP ENG		3,874.75			
						3,874.75			
37710	COVINGTON CIVIL & ENV	0000	232533	EFT	03/20/2024		369970	571075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640200 ZETA		HURRICANE	CAP ENG		8,242.00			
						8,242.00			
						CHECK TOTAL			
						78,554.00			
1576	COVINGTON SALES & SER	0000	241185	EFT	03/20/2024		369804	570901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		2,999.75			
						2,999.75			
						CHECK TOTAL			
						2,999.75			
43150	CRAWFORD ELECTRIC SUP	0000	240034	EFT	03/20/2024		369854	570955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		64.88			
						64.88			
						CHECK TOTAL			
						64.88			
185	CRIMSON STONE INC	0000	240945	EFT	03/20/2024		369691	570787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614300		LEISURE SE	GRAVEL		39,558.88			
						39,558.88			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	39,558.88			
41191	DALLAS L MANSFIELD		0000		INV	03/20/2024			369484	570059	
							LINE AMOUNT				
1 290 622300			FIRE	TRAIN PRG			420.00				
								420.00			
41191	DALLAS L MANSFIELD		0000		INV	03/20/2024			369485	570060	
							LINE AMOUNT				
1 290 626900			FIRE	TRAVEL			116.00				
								116.00			
							CHECK TOTAL	536.00			
40516	DANA SAFETY SUPPLY		0001	241097	EFT	03/20/2024			369420	569992	
							LINE AMOUNT				
1 213 611300			OPERATING MOTR VEH				4,873.70				
								4,873.70			
40516	DANA SAFETY SUPPLY		0001	241265	EFT	03/20/2024			369876	570977	
							LINE AMOUNT				
1 213 611300			OPERATING MOTR VEH				1,218.02				
								1,218.02			
							CHECK TOTAL	6,091.72			
37051	DEERE CREDIT INC		0001		INV	03/20/2024			369737	570834	
							LINE AMOUNT				
1 411 651400			LEISURE SE LEASE PCH				5,660.51				
								5,660.51			
37051	DEERE CREDIT INC		0001		INV	03/20/2024			369739	570836	
							LINE AMOUNT				
1 411 651400			LEISURE SE LEASE PCH				4,508.67				
								4,508.67			
							CHECK TOTAL	10,169.18			
10297	DESIGN PRECAST INC		0000	241339	EFT	03/20/2024			369803	570900	
							LINE AMOUNT				
1 311 614600			STS & DRAI STORM PIPE				4,210.00				
								4,210.00			
							CHECK TOTAL	4,210.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	03/20/2024		369897	571000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		91.84			
						CHECK TOTAL	91.84		
							91.84		
39259	DNA UNDERGROUND LLC	0000	240291	EFT	03/20/2024		369928	571031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 630100 24011			CP WS REV CAP OTLY		135,150.18			
						CHECK TOTAL	135,150.18		
							135,150.18		
273	DUKES KEATING HATTEN	0000		EFT	03/20/2024		369948	571052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900			CITY ATTY CONTRACT		5,000.00			
						CHECK TOTAL	5,000.00		
							5,000.00		
43201	DATAMATE SERVICE INC	0000	241408	INV	03/20/2024		369878	570978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		511.00			
						CHECK TOTAL	511.00		
							511.00		
11424	EAGLE ENERGY INC.	0000		EFT	03/20/2024		369705	570801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100			J T JONES FUEL RETAI		1,679.42			
							1,679.42		
11424	EAGLE ENERGY INC.	0000		EFT	03/20/2024		369717	570813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100			J T JONES FUEL RETAI		5,199.78			
							5,199.78		
11424	EAGLE ENERGY INC.	0000		EFT	03/20/2024		369718	570814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700			J T JONES OPER SUPL		77.56			
							77.56		

CITY OF GULFPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000		EFT	03/20/2024		369721	570817	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES	FUEL RETAI		7,602.79			
						7,602.79			
11424	EAGLE ENERGY INC.	0000	241420	EFT	03/20/2024		369799	570896	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK	AOPER SUPL		212.50			
						212.50			
						CHECK TOTAL			
						14,772.05			
40843	EAGLE SERVICES, INC.	0000	241449	EFT	03/20/2024		369254	569671	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT	REPAIRS		132.00			
						132.00			
40843	EAGLE SERVICES, INC.	0000	241273	EFT	03/20/2024		369255	569672	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT	REPAIRS		85.00			
						85.00			
						CHECK TOTAL			
						217.00			
40043	EDWARD LLANDERAL	0000		INV	03/20/2024		369456	570030	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
40043	EDWARD LLANDERAL	0000		INV	03/20/2024		369457	570031	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL			
						65.00			
42675	ELITE SCREEN PRINTING	0000	241182	INV	03/20/2024		369851	570951	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 612500		Finance	UNIFORMS		192.36			
						192.36			
						CHECK TOTAL			
						192.36			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40776	ENGINEERED COOLING SE	0000	241346	EFT	03/20/2024		369192	569620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			485.00			
						485.00			
						CHECK TOTAL	485.00		
216	EQUIFAX CREDIT INFORM	0000		INV	03/20/2024		369142	569569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			102.00			
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	03/20/2024		369143	569570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			134.60			
						134.60			
						CHECK TOTAL	236.60		
227	FASTENAL	0001	240299	EFT	03/20/2024		369711	570807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			27.12			
						27.12			
227	FASTENAL	0001	240299	EFT	03/20/2024		369751	570848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			110.08			
						110.08			
227	FASTENAL	0001		EFT	03/20/2024		369918	571021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			102.39			
						102.39			
						CHECK TOTAL	239.59		
41691	FERGUSON US HOLDINGS,	0000	241272	EFT	03/20/2024		369809	570906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			633.60			
						633.60			
41691	FERGUSON US HOLDINGS,	0000	241201	EFT	03/20/2024		369810	570907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			5,101.00			
						5,101.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	241235	EFT	03/20/2024		369811	570908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		105.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	03/20/2024	105.00	369856	570957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		202.04			
						202.04			
						CHECK TOTAL	6,041.64		
238	FORESTRY SUPPLIERS IN	0000	241268	EFT	03/20/2024		369805	570902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		689.29			
						689.29			
						CHECK TOTAL	689.29		
6528	FLEETCOR	0001		EFT	03/20/2024		369155	569582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			279.98			
6528	FLEETCOR	0001		EFT	03/20/2024	279.98	369166	569593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			149.27			
						149.27			
6528	FLEETCOR	0001		EFT	03/20/2024		369199	569627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		159.16			
	2 213 614000		OPERATING FUEL			9,981.21			
						10,140.37			
6528	FLEETCOR	0001		EFT	03/20/2024		369210	569638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events	FUEL		41.44			
	2 447 614000		HRB LGT EX FUEL			77.34			
						118.78			
6528	FLEETCOR	0001		EFT	03/20/2024		369212	569640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,383.47			
						2,383.47			

CITY OF GULFPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/20/2024		369257	569674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			859.69			
						859.69			
6528	FLEETCOR	0001		EFT	03/20/2024		369258	569675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			24.44			
						24.44			
6528	FLEETCOR	0001		EFT	03/20/2024		369283	569700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			70.40			
						70.40			
6528	FLEETCOR	0001		EFT	03/20/2024		369513	570092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614000		HRB LGT EX FUEL			16.93			
						16.93			
6528	FLEETCOR	0001		EFT	03/20/2024		369527	570106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			3,109.95			
						3,109.95			
6528	FLEETCOR	0001		EFT	03/20/2024		369548	570128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			230.61			
						230.61			
6528	FLEETCOR	0001		EFT	03/20/2024		369684	570779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf FUEL			164.35			
	2 213 614000		OPERATING FUEL			10,162.80			
						10,327.15			
6528	FLEETCOR	0001		EFT	03/20/2024		369699	570795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			123.47			
						123.47			
6528	FLEETCOR	0001		EFT	03/20/2024		369731	570828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			742.64			
						742.64			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/20/2024		369735	570832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			107.74			
						107.74			
6528	FLEETCOR	0001		EFT	03/20/2024		369736	570833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			99.31			
						99.31			
6528	FLEETCOR	0001		EFT	03/20/2024		369922	571025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 614000		UTIL BILL FUEL			138.37			
						138.37			
6528	FLEETCOR	0001		EFT	03/20/2024		369930	571034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			312.68			
						312.68			
6528	FLEETCOR	0001		EFT	03/20/2024		369931	571035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			57.75			
						57.75			
6528	FLEETCOR	0001		EFT	03/20/2024		369932	571036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			59.61			
						59.61			
6528	FLEETCOR	0001		EFT	03/20/2024		369934	571037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			528.76			
						528.76			
6528	FLEETCOR	0001		EFT	03/20/2024		369935	571038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			472.98			
						472.98			
6528	FLEETCOR	0001		EFT	03/20/2024		369936	571039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			125.23			
						125.23			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/20/2024		369938	571041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			46.93			
						46.93			
6528	FLEETCOR	0001		EFT	03/20/2024		369939	571042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			258.25			
						258.25			
						CHECK TOTAL			
						30,784.76			
40289	GABRIEL M SHABAZZ	0000	241405	EFT	03/20/2024		369136	569563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			880.00			
						880.00			
40289	GABRIEL M SHABAZZ	0000	241405	EFT	03/20/2024		369138	569565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			250.00			
						250.00			
40289	GABRIEL M SHABAZZ	0000	241406	EFT	03/20/2024		369150	569577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			700.00			
						700.00			
						CHECK TOTAL			
						1,830.00			
384	GALLS LLC	0000	240976	EFT	03/20/2024		369724	570820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			43.60			
						43.60			
384	GALLS LLC	0000	240976	EFT	03/20/2024		369726	570823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			130.80			
						130.80			
384	GALLS LLC	0000	240976	EFT	03/20/2024		369729	570826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			763.57			
						763.57			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
384	GALLS LLC		0000	240976	EFT	03/20/2024			369733	570831	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	612500	OPERATING UNIFORMS			31.42				
							CHECK TOTAL	31.42			
								969.39			
26541	LUIS GARCIA		0000	241533	INV	03/20/2024			369957	571062	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	626900	OPERATING TRAVEL			90.00				
							CHECK TOTAL	90.00			
								90.00			
								90.00			
42706	GERARD THOMAS JOHNSON		0000		EFT	03/20/2024			369916	571014	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	135	620900	CITY ATTY	CONTRACT		2,336.85				
							CHECK TOTAL	2,336.85			
								2,336.85			
								2,336.85			
5534	M J DONOVAN ENTERPRIS		0000	240118	EFT	03/20/2024			369424	569996	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	611300	OPERATING MOTR VEH			232.95				
							CHECK TOTAL	232.95			
								232.95			
								232.95			
43168	GRANICUS LLC		0000	241101	INV	03/20/2024			369479	570053	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	150	621700	INFO TECH	MAINT CONT		22,910.99				
							CHECK TOTAL	22,910.99			
								22,910.99			
								22,910.99			
41100	GUARDIAN ALLIANCE TEC		0000	240137	EFT	03/20/2024			369516	570095	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	627900	OPERATING MISC			450.00				
							CHECK TOTAL	450.00			
								450.00			
								450.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	03/20/2024		369728	570825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			13,865.00			
						13,865.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	03/20/2024		369732	570829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,555.00			
						1,555.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	03/20/2024		369759	570856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			490.00			
						490.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	03/20/2024		369760	570857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			10,180.00			
						10,180.00			
						CHECK TOTAL			
						26,090.00			
329	GULF COAST BUSINESS S	0000	241384	EFT	03/20/2024		369149	569576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			1,706.18			
						1,706.18			
329	GULF COAST BUSINESS S	0000	241436	EFT	03/20/2024		369461	570035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			21.97			
						21.97			
329	GULF COAST BUSINESS S	0000	241492	EFT	03/20/2024		369550	570386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			18.08			
	2 447 610400		HRB LGT EX OFF SUPPLS			43.47			
						61.55			
329	GULF COAST BUSINESS S	0000	241388	EFT	03/20/2024		369698	570794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			130.55			
						130.55			
						CHECK TOTAL			
						1,920.25			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
417	GULF COAST CENTER FOR	0000		EFT	03/20/2024		369937	571040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		1,831.35			
						1,831.35			
						CHECK TOTAL	1,831.35		
1403	GULF COAST SMALL ENGI	0000	241375	INV	03/20/2024		369716	570812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611300		J T JONES	MOTR VEH		156.00			
						156.00			
						CHECK TOTAL	156.00		
360	GULF HYDRAULICS & PNE	0000	241095	EFT	03/20/2024		369195	569623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		262.29			
						262.29			
						CHECK TOTAL	262.29		
25678	H2O INNOVATION OPERAT	0000	240490	EFT	03/20/2024		369904	571008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800		STS & DRAI	PRIVATE		409,041.53			
						409,041.53			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	03/20/2024		369906	571009	
	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	03/20/2024		369907	571010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,352.18			
						159,352.18			
						CHECK TOTAL	1,059,686.33		
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369951	571055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		259.38			
	2 835 650700		DEBT WS	AGENCY FEE		365.62			
						625.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369952	571057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		338.36			
	2 835 650700		DEBT WS	AGENCY FEE		536.64			
						875.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369953	571058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 835 650700		DEBT WS	AGENCY FEE		900.00			
						900.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369954	571059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		334.40			
	2 835 650700		DEBT WS	AGENCY FEE		665.60			
						1,000.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369955	571060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		167.20			
	2 835 650700		DEBT WS	AGENCY FEE		332.80			
						500.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369956	571061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		207.50			
	2 835 650700		DEBT WS	AGENCY FEE		292.50			
						500.00			
						CHECK TOTAL			
						4,400.00			
2085	HARRISON COUNTY	0000	241246	INV	03/20/2024		369171	569598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			597.00			
						597.00			
2085	HARRISON COUNTY	0000	241531	INV	03/20/2024		369959	571064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			199.00			
						199.00			
						CHECK TOTAL			
						796.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369454	570028	
	ACCOUNT DETAIL								
	1 213 620900		OPERATING CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369489	570064	
	ACCOUNT DETAIL								
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369543	570123	
	ACCOUNT DETAIL								
	1 290 621700		FIRE MAINT CONT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369544	570124	
	ACCOUNT DETAIL								
	1 150 610700		INFO TECH OP SUPPLIE			35.00			
						35.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369687	570782	
	ACCOUNT DETAIL								
	1 447 626008		HRB LGT EX PEST CTRL			20.00			
						20.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369714	570810	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES CONTRACT			65.00			
						65.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369762	570859	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES CONTRACT			65.00			
						65.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001	241545	EFT	03/20/2024		369971	571078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		79.00			
	2 150 621700		INFO TECH	MAINT CONT		33.86			
	3 155 620900		HR	CONTRACT		16.93			
	4 213 620900		OPERATING	CONTRACT		33.86			
	5 290 621700		FIRE	MAINT CONT		338.60			
	6 311 620900		STS & DRAI	CONTRACT		67.72			
	7 411 620900		LEISURE SE	CONTRACT		389.39			
	8 445 621700		J T JONES	MAINT CONT		33.86			
	9 447 620900		HRB LGT EX	CONTRACT		33.86			
	10 611 620900		PLAN & ZON	CONTRACT		11.30			
	11 811 620900		UTIL BILL	CONTRACT		11.28			
						1,049.66			
						CHECK TOTAL			
						1,354.66			
40134	HOTEL & RESTAURANT SU	0000	231967	EFT	03/20/2024		369830	570928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23010		CAP PROJ	CAP OTLY		4,673.12			
						4,673.12			
						CHECK TOTAL			
						4,673.12			
530	HOWARD SMITH EQUIPMEN	0000	240009	EFT	03/20/2024		369147	569574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		39.96			
						39.96			
530	HOWARD SMITH EQUIPMEN	0000	240113	EFT	03/20/2024		369421	569993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		23.20			
						23.20			
						CHECK TOTAL			
						63.16			
548	HUMANE SOCIETY OF S M	0000		EFT	03/20/2024		369515	570094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING	ANIMAL CON		17,936.20			
						17,936.20			
						CHECK TOTAL			
						17,936.20			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41750	ILLUMINATING CONCEPTS	0000	241507	INV	03/20/2024		369697	570793	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 621700		INFO TECH	MAINT CONT		1,215.00			
						CHECK TOTAL	1,215.00		
						1,215.00			
42384	IMPERIAL BAG & PAPER,	0000	241234	EFT	03/20/2024		369798	570895	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK	AOPER SUPL		706.43			
						CHECK TOTAL	706.43		
						706.43			
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	03/20/2024		369701	570797	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT	BLG MAT		260.00			
						CHECK TOTAL	260.00		
						260.00			
275	J H WRIGHT & ASSOC	0001	241345	EFT	03/20/2024		369807	570904	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER	LFT STATN		10,120.00			
						CHECK TOTAL	10,120.00		
						10,120.00			
275	J H WRIGHT & ASSOC	0001	241200	EFT	03/20/2024		369972	571079	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 620900		SEWER	CONTRACT		1,950.00			
						CHECK TOTAL	1,950.00		
						1,950.00			
43022	JAAF LLC	0000	241098	EFT	03/20/2024		369879	570979	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING	MOTR VEH		272.54			
						CHECK TOTAL	272.54		
						272.54			
43022	JAAF LLC	0000	241098	EFT	03/20/2024		369880	570980	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING	MOTR VEH		59.20			
						CHECK TOTAL	59.20		
						59.20			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001			100350		ACCOUNTS PAYABLE CLEARING					
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43022	JAAF LLC		0000	241098	EFT	03/20/2024		369881	570981	
ACCOUNT DETAIL							LINE AMOUNT			
1	213	611300	OPERATING MOTR VEH				92.00			
							CHECK TOTAL	92.00		
							423.74			
15505	JAY JAY HOLDINGS LLC		0000		INV	03/20/2024		369973	571080	
ACCOUNT DETAIL							LINE AMOUNT			
1	145	626700	Finance	RENTAL			692.44			
							CHECK TOTAL	692.44		
							692.44			
39355	JE TALLEY CONSTRUCTIO		0000	240303	INV	03/20/2024		369758	570855	
ACCOUNT DETAIL							LINE AMOUNT			
1	411	612200	LEISURE SE REP&MAINT				4,980.00			
							CHECK TOTAL	4,980.00		
							4,980.00			
20117	JEFF CLARK		0000	241526	INV	03/20/2024		369855	570956	
ACCOUNT DETAIL							LINE AMOUNT			
1	213	626900	OPERATING TRAVEL				90.00			
							CHECK TOTAL	90.00		
							90.00			
42628	JESSICA VERSIGA		0000	241498	INV	03/20/2024		369944	571047	
ACCOUNT DETAIL							LINE AMOUNT			
1	135	627900	CITY ATTY	MISC			3.00			
2	145	625700	Finance	POSTAGE			7.20			
3	148	627800	Events	EVENT			20.00			
4	213	611300	OPERATING MOTR VEH				23.54			
5	213	624500	OPERATING TAXES/LISC				50.00			
6	290	611000	FIRE	BLG MAT			13.29			
7	290	611300	FIRE	MOTR VEH			27.54			
8	290	614000	FIRE	FUEL			21.18			
9	611	627900	PLAN & ZON MISC				43.66			
							CHECK TOTAL	209.41		
							209.41			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6732	SAMUEL JEWELL	0000	241462	INV	03/20/2024		369449	570022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		225.00			
						CHECK TOTAL	225.00		
43151	JHS ENTERPRISES INC	0000	241376	EFT	03/20/2024		369191	569619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700			BLDG MAINT OPER SUPL		132.00			
							132.00		
43151	JHS ENTERPRISES INC	0000	241008	EFT	03/20/2024		369520	570099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500			OPERATING PRINTING		52.00			
							52.00		
43151	JHS ENTERPRISES INC	0000	241008	EFT	03/20/2024		369522	570101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500			OPERATING PRINTING		52.00			
							52.00		
43151	JHS ENTERPRISES INC	0000	241210	EFT	03/20/2024		369704	570800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		52.00			
							52.00		
						CHECK TOTAL	288.00		
301	JOHNSON DIESEL INC	0000	241403	INV	03/20/2024		369186	569613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		7,046.38			
							7,046.38		
301	JOHNSON DIESEL INC	0000	241423	INV	03/20/2024		369541	570121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		1,333.91			
							1,333.91		
						CHECK TOTAL	8,380.29		
42313	JOHNSONS TREE SERVICE	0000	241369	INV	03/20/2024		369806	570903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900			STS & DRAI CONTRACT		3,500.00			
							3,500.00		

CITY OF GULFPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42313	JOHNSONS TREE SERVICE	0000	241382	INV	03/20/2024		369815	570912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,000.00			
						CHECK TOTAL	3,000.00		
						6,500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369550	570643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		5.99			
						5.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369551	570644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369552	570645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369553	570646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		124.20			
						124.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369554	570647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		Events	EVENT		916.26			
						916.26			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369555	570648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			91.47			
						91.47			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369556	570649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			293.64			
						293.64			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369557	570650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER	POSTAGE		98.59			
						98.59			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369558	570651	
	ACCOUNT DETAIL					LINE AMOUNT				
1	148 627800 24010	Events	EVENT			76.95	76.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369559	570652	
	ACCOUNT DETAIL					LINE AMOUNT				
1	148 627800 24010	Events	EVENT			39.98	39.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369560	570653	
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610700	PLAN & ZON OPER SUPL				199.00	199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369561	570654	
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 610700	Finance	OPER SUPL			-22.79	-22.79			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369562	570655	
	ACCOUNT DETAIL					LINE AMOUNT				
1	313 610700	PUB WORK AOPER SUPL				10.99	10.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369563	570656	
	ACCOUNT DETAIL					LINE AMOUNT				
1	148 610700	Events	OP SUPPLIE			17.17	17.17			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369564	570657	
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610400	PLAN & ZON OFF SUPPLS				75.18	75.18			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369565	570658	
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610700	PLAN & ZON OPER SUPL				410.86	410.86			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024			369566	570659	
	ACCOUNT DETAIL					LINE AMOUNT				
1	125 626900	CITY COURT TRAVEL				5,995.00	5,995.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369567	570660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		8.60			
						8.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369568	570661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			10.04			
						10.04			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369569	570662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			17.99			
						17.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369570	570663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		23.52			
						23.52			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369571	570664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		164.35			
						164.35			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369572	570665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			193.99			
						193.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369573	570666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369574	570667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369575	570668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369576	570669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369577	570670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369578	570671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			850.00			
						850.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369579	570672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			-19.62			
						-19.62			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369580	570673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			67.10			
						67.10			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369581	570674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			95.98			
						95.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369582	570675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			98.59			
						98.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369583	570676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			98.59			
						98.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369584	570677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			588.49			
						588.49			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369585	570678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,494.45			
						1,494.45			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369586	570679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			29.95			
						29.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369587	570680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			78.35			
						78.35			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369588	570681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			79.99			
						79.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369589	570682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			105.95			
						105.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369590	570683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			208.24			
						208.24			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369591	570684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			275.00			
						275.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369592	570685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			275.00			
						275.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369593	570686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			22.98			
						22.98			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369594	570687		
	ACCOUNT DETAIL					LINE AMOUNT				
1	415 610700		BLDG MAINT OPER SUPL			245.08				
						245.08				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369595	570688		
	ACCOUNT DETAIL					LINE AMOUNT				
1	313 610700		PUB WORK AOPER SUPL			8.99				
						8.99				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369596	570689		
	ACCOUNT DETAIL					LINE AMOUNT				
1	447 626900		HRB LGT EX TRAVEL			41.96				
						41.96				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369597	570690		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 610700		OPERATING OPER SUPL			82.36				
						82.36				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369598	570691		
	ACCOUNT DETAIL					LINE AMOUNT				
1	411 610700		LEISURE SE OPER SUPL			8.99				
						8.99				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369599	570692		
	ACCOUNT DETAIL					LINE AMOUNT				
1	150 621700		INFO TECH MAINT CONT			44.34				
						44.34				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369600	570693		
	ACCOUNT DETAIL					LINE AMOUNT				
1	411 610700		LEISURE SE OPER SUPL			77.98				
						77.98				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369601	570694		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			79.99				
						79.99				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369602	570695		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			90.00				
						90.00				

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369603	570696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			245.50			
						245.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369604	570697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			-28.90			
						-28.90			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369605	570698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369606	570699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			43.99			
						43.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369607	570700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			323.25			
						323.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369608	570701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO Office TRAVEL			587.20			
						587.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369609	570702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			49.99			
						49.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369610	570703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			76.95			
						76.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369611	570704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			95.43			
						95.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369612	570705		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			-18.00				
						-18.00				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369613	570706		
	ACCOUNT DETAIL					LINE AMOUNT				
1	313 610700		PUB WORK AOPER SUPL			21.40				
						21.40				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369614	570707		
	ACCOUNT DETAIL					LINE AMOUNT				
1	290 610700		FIRE OPER SUPL			378.98				
						378.98				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369615	570708		
	ACCOUNT DETAIL					LINE AMOUNT				
1	411 626900		LEISURE SE TRAVEL			760.21				
						760.21				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369616	570709		
	ACCOUNT DETAIL					LINE AMOUNT				
1	411 626900		LEISURE SE TRAVEL			760.21				
						760.21				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369617	570710		
	ACCOUNT DETAIL					LINE AMOUNT				
1	447 626900		HRB LGT EX TRAVEL			28.47				
						28.47				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369618	570711		
	ACCOUNT DETAIL					LINE AMOUNT				
1	147 623700		Marketing BS RET			41.20				
						41.20				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369619	570712		
	ACCOUNT DETAIL					LINE AMOUNT				
1	445 610700		J T JONES OPER SUPL			49.48				
						49.48				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369620	570713		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			60.00				
						60.00				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369621	570714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO Office	TRAVEL		90.72			
						90.72			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369622	570715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			156.06			
						156.06			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369623	570716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		872.59			
						872.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369624	570717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			353.60			
						353.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369625	570718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			-6.93			
						-6.93			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369626	570719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		17.99			
						17.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369627	570720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			23.74			
						23.74			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369628	570721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		42.99			
						42.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369629	570722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			12.17			
						12.17			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369630	570723	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 612500		BLDG MAINT UNIFORMS			49.99			
						49.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369631	570724	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 610400		MAYOR OFF SUPPLS			51.99			
						51.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369632	570725	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE OPER SUPL			63.10			
						63.10			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369633	570726	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 610400		PLAN & ZON OFF SUPPLS			199.99			
						199.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369634	570727	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800		Events EVENT			42.76			
						42.76			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369635	570728	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			54.00			
						54.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369636	570729	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE OPER SUPL			85.60			
						85.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369637	570730	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			119.96			
						119.96			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369638	570731	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			143.99			
						143.99			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369639	570732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			158.40			
						158.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369640	570733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			275.52			
						275.52			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369641	570734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			4.28			
						4.28			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369642	570735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			497.85			
						497.85			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369643	570736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			699.00			
						699.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369644	570737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			809.00			
						809.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369645	570738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			93.83			
						93.83			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369646	570739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			129.97			
						129.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369647	570740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 622300		INFO TECH TRAIN PRG			364.00			
						364.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369648	570741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		14.43			
						14.43			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369649	570742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events	OFF SUPPLS		64.99			
						64.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369650	570743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			174.98			
						174.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369651	570744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		Events	EVENT		202.01			
						202.01			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369652	570745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			228.00			
						228.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369653	570746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			228.00			
						228.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369654	570747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		681.21			
						681.21			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369655	570748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			16.44			
						16.44			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369656	570749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369657	570750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369658	570751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369659	570752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369660	570753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369661	570754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369662	570755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 627900		PLAN & ZON MISC			35.47			
						35.47			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369663	570756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 627900		PLAN & ZON MISC			47.08			
						47.08			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369664	570757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			353.60			
						353.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369665	570758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			360.92			
						360.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369666	570759		
	ACCOUNT DETAIL					LINE AMOUNT				
1	150 626900		INFO TECH	TRAVEL		412.44				
						412.44				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369667	570760		
	ACCOUNT DETAIL					LINE AMOUNT				
1	150 626900		INFO TECH	TRAVEL		412.44				
						412.44				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369668	570761		
	ACCOUNT DETAIL					LINE AMOUNT				
1	150 626900		INFO TECH	TRAVEL		412.44				
						412.44				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369669	570762		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 612500		OPERATING UNIFORMS			472.50				
						472.50				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369670	570763		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 612500		OPERATING UNIFORMS			492.80				
						492.80				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369671	570764		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 612500		OPERATING UNIFORMS			1,864.83				
						1,864.83				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369672	570765		
	ACCOUNT DETAIL					LINE AMOUNT				
1	445 610700		J T JONES	OPER SUPL		38.97				
						38.97				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369673	570766		
	ACCOUNT DETAIL					LINE AMOUNT				
1	415 624601		BLDG MAINT REPAIRS			93.83				
						93.83				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369674	570767		
	ACCOUNT DETAIL					LINE AMOUNT				
1	135 621900		CITY ATTY	MEMBER DUE		120.00				
						120.00				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369675	570768	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 622300	HR	TRAIN PRG			149.00			
						149.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369676	570769	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 622300	HR	TRAIN PRG			400.00			
						400.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369677	570770	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 622300	HR	TRAIN PRG			400.00			
						400.00			
						CHECK TOTAL	34,733.61		
320	KEELING CO	0000	241469	EFT	03/20/2024		369725	570822	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600	LEISURE SE LANDSCAPE				1,289.00			
						1,289.00			
320	KEELING CO	0000	241469	EFT	03/20/2024		369764	570861	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600	LEISURE SE LANDSCAPE				235.81			
						235.81			
						CHECK TOTAL	1,524.81		
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	03/20/2024		369422	569994	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300	OPERATING MOTR VEH				74.75			
						74.75			
						CHECK TOTAL	74.75		
337	KNIGHT ABBEY COMMERCIAL	0000		INV	03/20/2024		369730	570827	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 626500	UTIL BILL	PRINTING			2,220.62			
						2,220.62			
						CHECK TOTAL	2,220.62		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25484	KNOX ASSOCIATES, INC.	0000	241451	INV	03/20/2024		369689	570784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		2,277.00			
						2,277.00			
						CHECK TOTAL	2,277.00		
32673	WILLIAM GRANT KOON	0000	241463	INV	03/20/2024		369448	570021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL	225.00		
15015	LANGUAGE LINE SERVICE	0001		EFT	03/20/2024		369685	570780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			454.26			
						454.26			
						CHECK TOTAL	454.26		
36346	LAWMENS AND SHOOTERS	0000	240161	EFT	03/20/2024		369165	569592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,502.96			
						1,502.96			
						CHECK TOTAL	1,502.96		
33347	HERMINIA LEAL	0000		EFT	03/20/2024		369537	570116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			50.00			
						50.00			
						CHECK TOTAL	50.00		
41693	LESLIE SLADE	0000	240138	EFT	03/20/2024		369423	569995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			140.00			
						140.00			
41693	LESLIE SLADE	0000	240138	EFT	03/20/2024		369882	570982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,450.00			
						1,450.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	1,590.00		
575	LEWIS TRAILER SALES I	0000	241467	EFT	03/20/2024		369476	570050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			6,535.00			
						6,535.00			
						CHECK TOTAL	6,535.00		
1248	LEXISNEXIS	0001		EFT	03/20/2024		369542	570122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						274.00			
						CHECK TOTAL	274.00		
42389	LMR HARDWARE	0000	240394	EFT	03/20/2024		369202	569630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			31.47			
						31.47			
						CHECK TOTAL	31.47		
39586	BRIAN J LORD	0000		INV	03/20/2024		369471	570045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			
						40.00			
						CHECK TOTAL	40.00		
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024		369130	569556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			222.48			
						222.48			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024		369137	569564	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			29.38			
						29.38			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024		369140	569567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			51.76			
	2 213 611300		OPERATING MOTR VEH			51.75			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	103.51	369167	569594	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			155.65			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	155.65	369168	569595	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			94.32			
380	LOWES ACCTS RECEIVABL	0001	241031	CRM	02/26/2024	94.32	369170	569597	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			-74.35			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024	-74.35	369172	569599	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			116.18			
	2 213 611300		OPERATING MOTR VEH			116.18			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024	232.36	369173	569600	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			34.65			
	2 213 611300		OPERATING MOTR VEH			34.66			
380	LOWES ACCTS RECEIVABL	0001	241434	INV	03/20/2024	69.31	369182	569609	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		275.42			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024	275.42	369185	569612	
	ACCOUNT DETAIL								
	1 148 627800		Events	EVENT		67.33			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024	67.33	369190	569617	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			365.22			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024	365.22	369458	570032	
	ACCOUNT DETAIL								
	1 148 627800		Events	EVENT		81.64			

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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	81.64	369467	570041	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			52.29			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	52.29	369469	570043	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			112.78			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	112.78	369470	570044	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			46.62			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	46.62	369472	570046	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			45.59			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	45.59	369473	570047	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			91.62			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	91.62	369496	570071	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			15.16			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	15.16	369497	570072	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			107.80			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024	107.80	369498	570075	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			211.92			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024	211.92	369500	570077	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			248.42			
						248.42			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240014	INV	03/20/2024		369501	570078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		38.04			
						38.04			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024		369502	570079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			42.69			
						42.69			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024		369503	570081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			89.10			
						89.10			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	03/20/2024		369506	570085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		11.80			
						11.80			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024		369523	570102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			23.75			
	2 213 611300		OPERATING MOTR VEH			23.74			
						47.49			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024		369526	570105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		61.56			
						61.56			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	03/20/2024		369547	570127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		88.15			
						88.15			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024		369692	570788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		36.48			
						36.48			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024		369693	570789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			194.04			
						194.04			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240379	INV	03/20/2024		369709	570805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		150.99			
						150.99			
380	LOWES ACCTS RECEIVABL	0001	241117	INV	03/20/2024		369727	570824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			20.46			
						20.46			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	03/20/2024		369746	570843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			195.65			
						195.65			
380	LOWES ACCTS RECEIVABL	0001	240177	INV	03/20/2024		369747	570844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			448.96			
						448.96			
380	LOWES ACCTS RECEIVABL	0001	241425	INV	03/20/2024		369790	570887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		334.19			
						334.19			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024		369883	570983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			79.17			
	2 213 611300		OPERATING MOTR VEH			79.17			
						158.34			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024		369884	570984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			58.39			
	2 213 611300		OPERATING MOTR VEH			58.40			
						116.79			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	03/20/2024		369905	571007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		47.42			
						47.42			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024		369908	571011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			102.38			
						102.38			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,739.00			
42260	MANDAL AUTOMOTIVE OF	0000	240768	INV	03/20/2024			369885	570985	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			198.38				
							198.38			
						CHECK TOTAL	198.38			
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	03/20/2024			369742	570839	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00				
							19,400.00			
						CHECK TOTAL	19,400.00			
1054	MICRO METHODS INC	0000	240954	EFT	03/20/2024			369848	570947	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER CONTRACT			60.00				
							60.00			
1054	MICRO METHODS INC	0000	240954	EFT	03/20/2024			369849	570948	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER CONTRACT			60.00				
							60.00			
						CHECK TOTAL	120.00			
39572	MIDSOUTH SOLUTIONS	0000	241429	INV	03/20/2024			369187	569614	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 612500		OPERATING UNIFORMS			2,232.00				
							2,232.00			
						CHECK TOTAL	2,232.00			
26328	MILLER WAYNE	0000		INV	03/20/2024			369160	569587	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 626900		CAO Office TRAVEL			241.50				
							241.50			
						CHECK TOTAL	241.50			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
385	MISSISSIPPI DEPT OF R	0000		INV	03/20/2024		369455	570029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 624500		LEISURE SE TAXES	LISC		12.00			
						CHECK TOTAL	12.00		
						12.00			
385	MISSISSIPPI DEPT OF R	0000		INV	03/20/2024		369459	570033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES	LISC		60.00			
						CHECK TOTAL	60.00		
						60.00			
385	MISSISSIPPI DEPT OF R	0000		INV	03/20/2024		369545	570125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 627900		HRB LGT EX	MISC		12.00			
						CHECK TOTAL	12.00		
						12.00			
23806	MISSISSIPPI 811 INC	0000		INV	03/20/2024		369912	571016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		36,489.48			
	2 315 620900		TRAFFIC	CONTRACT		4,666.74			
						CHECK TOTAL	41,156.22		
						41,156.22			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21657	MISSISSIPPI SELECT HE	0000		EFT	03/20/2024		369827	570924	
ACCOUNT DETAIL						LINE AMOUNT			
1	115	601300	COUNCIL	CTY BEN		18.00			
2	125	601300	CITY COURT	CTY BEN		12.00			
3	135	601300	CITY ATTY	CTY BEN		15.00			
4	145	601300	Finance	CTY BEN		12.00			
5	150	601300	INFO TECH	CTY BEN		9.00			
6	213	601300	OPERATING	CTY BEN		75.00			
7	290	601300	FIRE	CTY BEN		63.00			
8	313	601300	PUB WORK	ACTY BEN		3.00			
9	325	601300	ENGINEER	CTY BEN		6.00			
10	411	601300	LEISURE SE	CTY BEN		12.00			
11	511	601300	COMM DEVE	CTY BEN		3.00			
12	611	601300	PLAN & ZON	CTY BEN		3.00			
13	811	601300	UTIL BILL	CTY BEN		6.00			
						237.00			
CHECK TOTAL						237.00			
40346	MOORE, ADAM P	0000		INV	03/20/2024		369690	570786	
ACCOUNT DETAIL						LINE AMOUNT			
1	290	622300	FIRE	TRAIN PRG		40.00			
						40.00			
CHECK TOTAL						40.00			
39776	TERRY MOTT	0000		INV	03/20/2024		369504	570083	
ACCOUNT DETAIL						LINE AMOUNT			
1	290	622300	FIRE	TRAIN PRG		420.00			
						420.00			
39776	TERRY MOTT	0000		INV	03/20/2024		369505	570084	
ACCOUNT DETAIL						LINE AMOUNT			
1	290	626900	FIRE	TRAVEL		116.00			
						116.00			
CHECK TOTAL						536.00			
72363	MS ASSOC OF CODE ENFO	0000	241530	INV	03/20/2024		369852	570952	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	621900	OPERATING	MEMBER DUE		750.00			
						750.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	750.00			
3005	MS GULF COAST BUILDIN	0000		INV	03/20/2024			369549	570129	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 621900			PLAN & ZON MEMBER DUE		900.00				
							900.00			
						CHECK TOTAL	900.00			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	03/20/2024			369492	570067	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 507800			GENRL FUNDCOLLECTON		1,335.32				
							1,335.32			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	03/20/2024			369493	570068	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 210800			GENRL FUNDCOURTPS		3,480.25				
							3,480.25			
						CHECK TOTAL	4,815.57			
378	MS POWER COMPANY	0000		INV	03/20/2024			370102	571249	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002			J T JONES ELECTRIC		2,970.41				
							2,970.41			
378	MS POWER COMPANY	0000		INV	03/20/2024			370103	571250	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626002			OPERATING ELECTRIC		17,004.25				
							17,004.25			
378	MS POWER COMPANY	0000		INV	03/20/2024			370104	571251	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100			ENGINEER STREET LHT		607.80				
							607.80			
378	MS POWER COMPANY	0000		INV	03/20/2024			370105	571252	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100			ENGINEER STREET LHT		70.07				
							70.07			
378	MS POWER COMPANY	0000		INV	03/20/2024			370106	571253	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002			J T JONES ELECTRIC		6,564.42				
							6,564.42			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/20/2024		370107	571254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			72.91			
						72.91			
378	MS POWER COMPANY	0000		INV	03/20/2024		370108	571255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			223.20			
						223.20			
378	MS POWER COMPANY	0000		INV	03/20/2024		370109	571256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			251.25			
						251.25			
378	MS POWER COMPANY	0000		INV	03/20/2024		370110	571257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			279.17			
						279.17			
378	MS POWER COMPANY	0000		INV	03/20/2024		370111	571258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			115.74			
						115.74			
378	MS POWER COMPANY	0000		INV	03/20/2024		370112	571259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			6,345.60			
						6,345.60			
378	MS POWER COMPANY	0000		INV	03/20/2024		370113	571260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			57.73			
						57.73			
378	MS POWER COMPANY	0000		INV	03/20/2024		370114	571261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			50.30			
						50.30			
378	MS POWER COMPANY	0000		INV	03/20/2024		370115	571262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance ELECTRIC			81.00			
						81.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/20/2024		370116	571263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		141.98			
						141.98			
378	MS POWER COMPANY	0000		INV	03/20/2024		370117	571264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		67.57			
						67.57			
378	MS POWER COMPANY	0000		INV	03/20/2024		370118	571265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		216.63			
						216.63			
378	MS POWER COMPANY	0000		INV	03/20/2024		370119	571266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		11,441.69			
						11,441.69			
378	MS POWER COMPANY	0000		INV	03/20/2024		370120	571267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		376.97			
						376.97			
378	MS POWER COMPANY	0000		INV	03/20/2024		370121	571268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,163.87			
						7,163.87			
378	MS POWER COMPANY	0000		INV	03/20/2024		370122	571269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		6,204.51			
						6,204.51			
378	MS POWER COMPANY	0000		INV	03/20/2024		370123	571270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,970.62			
						2,970.62			
378	MS POWER COMPANY	0000		INV	03/20/2024		370124	571271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		9,545.69			
						9,545.69			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/20/2024		370125	571272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		3,267.47			
						3,267.47			
						CHECK TOTAL			
						76,090.85			
1724	MS STATE TREASURER	0001		INV	03/20/2024		369490	570065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			43,789.32			
						43,789.32			
						CHECK TOTAL			
						43,789.32			
43077	MURRAYS NURSERY LLC	0000	241401	INV	03/20/2024		369757	570854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			1,295.00			
						1,295.00			
						CHECK TOTAL			
						1,295.00			
						1,295.00			
10067	MYERS & COMPANY INC	0000		INV	03/20/2024		369960	571065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807		CITYFUND	REAL ACQ		2,000.00			
						2,000.00			
						CHECK TOTAL			
						2,000.00			
						2,000.00			
307	NECAISE LOCKSMITH SER	0000	241244	EFT	03/20/2024		369886	570986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,205.00			
						2,205.00			
						CHECK TOTAL			
						2,205.00			
						2,205.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	03/20/2024		369964	571069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23040		CAP PROJ	CAP OTLY		2,500.00			
						2,500.00			
						CHECK TOTAL			
						2,500.00			
						2,500.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	03/20/2024		369847	570946	
	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		
43048	NOAH D DUPREY	0000		INV	03/20/2024		369156	569583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		348.00			
						348.00			
						CHECK TOTAL	348.00		
323	NORTH ALABAMA FIRE EQ	0000	241361	INV	03/20/2024		369153	569580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		8,310.00			
						8,310.00			
323	NORTH ALABAMA FIRE EQ	0000	241275	INV	03/20/2024		369189	569616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,189.72			
						2,189.72			
323	NORTH ALABAMA FIRE EQ	0000	241372	INV	03/20/2024		369386	569927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		145.88			
						145.88			
323	NORTH ALABAMA FIRE EQ	0000	241275	INV	03/20/2024		369533	570112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		125.82			
						125.82			
						CHECK TOTAL	10,771.42		
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024		369431	570003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			26.46			
						26.46			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024		369432	570004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			75.57			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	75.57	369433	570005	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			65.89			
389	OREILLY AUTO PARTS	0001	240012	EFT	03/20/2024	65.89	369466	570040	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			34.99			
389	OREILLY AUTO PARTS	0001	240012	EFT	03/20/2024	34.99	369482	570056	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			54.00			
389	OREILLY AUTO PARTS	0001	240012	EFT	03/20/2024	54.00	369499	570076	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			61.88			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	61.88	369887	570987	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			11.73			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	11.73	369888	570988	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			58.90			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	58.90	369889	570989	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			144.71			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	144.71	369890	570990	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			39.99			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	39.99	369891	570991	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			29.99			
						29.99			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024		369892	570992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.90			
						18.90			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024		369893	570993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		95.62			
						95.62			
389	OREILLY AUTO PARTS	0001	240012	EFT	03/20/2024		369963	571068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		40.78			
						40.78			
						CHECK TOTAL			
						759.41			
43202	ON THE RUN LEGAL SOLU	0000		INV	03/20/2024		369958	571063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807			CITYFUND REAL ACQ		230.00			
						230.00			
						CHECK TOTAL			
						230.00			
9995	ALAN STEVEN	0000		INV	03/20/2024		369771	570868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL			
						175.00			
9995	ALICIA MERRITT	0000		INV	03/20/2024		369304	569721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL			
						175.00			
9995	CAROLYN HARRIS	0000		INV	03/20/2024		369303	569720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL			
						100.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	FANTASIA WILBURN	0000		INV	03/20/2024		369826	570923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	GUALBERTO TELLEZ	0000		INV	03/20/2024		369770	570867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	KERMIT MCAFEE	0000		INV	03/20/2024		369874	570975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	LEROY JOHNSON	0000		INV	03/20/2024		369769	570866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9990	DANA HALL	0000		INV	03/20/2024		369536	570115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	DANA HALL	0000		INV	03/20/2024		369535	570114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9990	WILLIAM SUMMERALL / S	0000		INV	03/20/2024		369902	571005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 421300		GENRL FUNDPERM-PLMB			415.00			
						CHECK TOTAL	415.00		
						415.00			
19976	PAPANIA ADVERTISING	0000	241333	INV	03/20/2024		369213	569641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		804.00			
						CHECK TOTAL	804.00		
						804.00			
22287	PARTS AND SUPPLY INC	0000	241089	EFT	03/20/2024		369434	570006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			33.44			
							33.44		
22287	PARTS AND SUPPLY INC	0000	241089	EFT	03/20/2024		369894	570995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			260.62			
							260.62		
22287	PARTS AND SUPPLY INC	0000	241089	EFT	03/20/2024		369895	570996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			86.86			
							86.86		
						CHECK TOTAL	380.92		
						380.92			
41686	PDQ.COM CORPORATION	0000	241472	INV	03/20/2024		369681	570774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			87.50			
							87.50		
						CHECK TOTAL	87.50		
						87.50			
29983	PENICK FOREST PRODUCT	0000	241326	EFT	03/20/2024		369754	570851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			3,238.50			
							3,238.50		
						CHECK TOTAL	3,238.50		
						3,238.50			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	240612	EFT	03/20/2024		369435	570007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.00			
						48.00			
377	PERFORMANCE TIRE & WH	0001	240612	EFT	03/20/2024		369436	570008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		134.00			
						134.00			
377	PERFORMANCE TIRE & WH	0001	241287	EFT	03/20/2024		369896	570999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		134.12			
						134.12			
						CHECK TOTAL			
						316.12			
43210	PITTSBURGH SPRAY EQUI	0000	241497	INV	03/20/2024		369678	570771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100			HRB LGT EX CAP OTLY		1,805.00			
						1,805.00			
						CHECK TOTAL			
						1,805.00			
39949	PRECISION CONCRETE CU	0000	240880	EFT	03/20/2024		369816	570913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 624602			STS & DRAI ADACOMP		3,317.63			
						3,317.63			
						CHECK TOTAL			
						3,317.63			
42844	REVIZE LLC	0000		INV	03/20/2024		369942	571045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23012			CAP PROJ CAP OTLY		3,010.00			
						3,010.00			
						CHECK TOTAL			
						3,010.00			
32773	RICHARDSON ATHLETICS	0000	241257	INV	03/20/2024		369753	570850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100			LEISURE SE ATHLETIC		2,384.68			
						2,384.68			
						CHECK TOTAL			
						2,384.68			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37049	RIEMANN MONUMENT COMP	0000		INV	03/20/2024		369713	570809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			860.00			
						CHECK TOTAL	860.00		
						860.00			
851	RONNIES AUTOMOTIVE	0000	240967	INV	03/20/2024		369437	570009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,530.00			
						CHECK TOTAL	1,530.00		
						1,530.00			
449	SAMS CLUB CORP	0000		INV	03/20/2024		369162	569589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			17.94			
						CHECK TOTAL	17.94		
						17.94			
39427	SHAUN SEBRING	0000	241527	INV	03/20/2024		369853	570954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			180.00			
						CHECK TOTAL	180.00		
						180.00			
40750	SEVEN C'S MARINE, INC	0000	241511	EFT	03/20/2024		369694	570790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			19.70			
						CHECK TOTAL	19.70		
						19.70			
42960	SHAW SIGNS LLC	0000	241279	INV	03/20/2024		369188	569615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			582.50			
						CHECK TOTAL	582.50		
						582.50			
						582.50			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	03/20/2024		369163	569590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		38.35			
						38.35			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	03/20/2024		369164	569591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		39.55			
						39.55			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	03/20/2024		369200	569628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON	ADVERTSNG		112.15			
						112.15			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	03/20/2024		369822	570919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON	ADVERTSNG		83.65			
						83.65			
						CHECK TOTAL			
						273.70			
15812	SORG PRINTING LLC	0000	241383	EFT	03/20/2024		369206	569634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		Events	EVENT		535.00			
						535.00			
						CHECK TOTAL			
						535.00			
220	NORMA JEAN SOROE	0000	240317	EFT	03/20/2024		369211	569639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON	PROF FEES		30.00			
						30.00			
						CHECK TOTAL			
						30.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024		369857	570953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT	MAINT CONT		170.47			
	2 215 621700		Code Enf	MAINT CONT		231.93			
						402.40			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024		369861	570962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		270.60			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	270.60			
	ACCOUNT DETAIL						369864	570964	
	1 325 621700		ENGINEER	MAINT CONT		243.33			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	243.33	369865	570965	
	ACCOUNT DETAIL								
	1 611 621700		PLAN & ZON	MAINT CONT		132.25			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	132.25	369867	570967	
	ACCOUNT DETAIL								
	1 611 621700		PLAN & ZON	MAINT CONT		332.18			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	332.18	369870	570970	
	ACCOUNT DETAIL								
	1 115 621700		COUNCIL	MAINT CONT		80.27			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	80.27	369910	571013	
	ACCOUNT DETAIL								
	1 145 621700		Finance	MAINT CONT		148.08			
	2 611 621700		PLAN & ZON	MAINT CONT		338.06			
	3 811 621700		UTIL BILL	MAINT CONT		465.90			
	4 155 621700		HR	MAINT CONT		115.17			
	5 213 621700		OPERATING	MAINT CONT		162.46			
	6 290 621700		FIRE	MAINT CONT		189.83			
	7 111 621700		MAYOR	MAINT CONT		201.49			
	8 115 621700		COUNCIL	MAINT CONT		161.94			
	9 135 621700		CITY ATTY	MAINT CONT		324.05			
	10 411 621700		LEISURE SE	MAINT CONT		359.98			
						2,466.96			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024		369911	571015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			388.64			
	2 445 621700		J T JONES MAINT CONT			168.58			
	3 811 621700		UTIL BILL MAINT CONT			103.86			
	4 611 621700		PLAN & ZON MAINT CONT			321.66			
	5 145 621700		Finance MAINT CONT			150.68			
	6 213 621700		OPERATING MAINT CONT			2,065.73			
	7 313 621700		PUB WORK AMaint CONT			271.97			
	8 145 621700		Finance MAINT CONT			176.62			
	9 125 621700		CITY COURT MAINT CONT			650.80			
	10 325 621700		ENGINEER MAINT CONT			263.58			
						4,562.12			
						CHECK TOTAL			
						8,490.11			
39246	SOUTHERN FIRE SPRINKL	0000	241304	EFT	03/20/2024		369468	570042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			430.00			
						430.00			
						CHECK TOTAL			
						430.00			
1777	SOUTHERN MS PLANNING	0001	240178	EFT	03/20/2024		369722	570818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			169.42			
						169.42			
						CHECK TOTAL			
						169.42			
614	SOUTHERN PRINTING & S	0000	241359	EFT	03/20/2024		369682	570775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			1,185.00			
						1,185.00			
614	SOUTHERN PRINTING & S	0000	241173	EFT	03/20/2024		369683	570776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			3,140.00			
						3,140.00			
614	SOUTHERN PRINTING & S	0000	241446	EFT	03/20/2024		369688	570783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			4,827.40			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						4,827.40			
						9,152.40			
17329	SOUTHERN WATERWORKS S	0000	241399	INV	03/20/2024		369787	570884	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		574.38			
						574.38			
17329	SOUTHERN WATERWORKS S	0000	240634	INV	03/20/2024		369788	570885	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		3,617.70			
	2 825 616100		SEWER	SEWER-SUPP		2,112.00			
						5,729.70			
17329	SOUTHERN WATERWORKS S	0000	241141	INV	03/20/2024		369796	570893	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		3,696.86			
						3,696.86			
						10,000.94			
626	SPECIALTY MACHINE WOR	0000	241190	EFT	03/20/2024		369819	570916	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		1,509.00			
						1,509.00			
						1,509.00			
40142	SPORTSENGINE	0000		EFT	03/20/2024		369743	570840	
	ACCOUNT DETAIL								
	1 155 620900		HR	CONTRACT		684.50			
						684.50			
						684.50			
43208	STAR CHEVROLET CHRYSL	0000	241471	INV	03/20/2024		369761	570858	
	ACCOUNT DETAIL								
	1 411 611300		LEISURE SE MOTR VEH			624.59			
						624.59			
						624.59			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42272	STATE FAIR MINI DONUT	0000		INV	03/20/2024		369204	569632	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 614110		HRB LGT EX RESALE			727.20			
						727.20			
42272	STATE FAIR MINI DONUT	0000		INV	03/20/2024		369205	569633	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 614110		HRB LGT EX RESALE			727.20			
						727.20			
						CHECK TOTAL			
						1,454.40			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369175	569602	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 630200		OPERATING VEHICLES			31,600.00			
2	278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369176	569603	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 630200		OPERATING VEHICLES			31,600.00			
2	278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369177	569604	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 630200		OPERATING VEHICLES			31,600.00			
2	278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369178	569605	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 630200		OPERATING VEHICLES			31,600.00			
2	278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369179	569606	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 630200		OPERATING VEHICLES			31,600.00			
2	278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
						CHECK TOTAL			
						184,950.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	241428	EFT	03/20/2024		369703	570799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES	JANITORIAL		466.75			
	2 445 610400		J T JONES	OFF SUPPLS		39.65			
						506.40			
23563	SUN COAST BUSINESS SU	0000	241512	EFT	03/20/2024		369719	570815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		45.73			
						45.73			
23563	SUN COAST BUSINESS SU	0000	241402	EFT	03/20/2024		369850	570949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		209.02			
	2 811 610400		UTIL BILL	OFF SUPPLS		109.28			
						318.30			
						CHECK TOTAL			
						870.43			
31544	SUN SOUTH LLC	0001	240133	EFT	03/20/2024		369686	570781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			45.44			
						45.44			
						CHECK TOTAL			
						45.44			
610	SUNBELT FIRE INC	0000	241417	EFT	03/20/2024		369152	569579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 630100		FIRE	CAP OTLY		24,500.00			
						24,500.00			
610	SUNBELT FIRE INC	0000	241435	EFT	03/20/2024		369181	569608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,078.25			
						1,078.25			
610	SUNBELT FIRE INC	0000		EFT	03/20/2024		369517	570096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		332.80			
						332.80			
610	SUNBELT FIRE INC	0000		EFT	03/20/2024		369518	570097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		425.10			
						425.10			

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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000		EFT	03/20/2024		369519	570098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		91.76			
						91.76			
610	SUNBELT FIRE INC	0000		EFT	03/20/2024		369521	570100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		504.40			
						504.40			
610	SUNBELT FIRE INC	0000	241509	EFT	03/20/2024		369695	570791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,189.56			
						1,189.56			
610	SUNBELT FIRE INC	0000	241480	EFT	03/20/2024		369909	571012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		451.99			
						451.99			
						CHECK TOTAL	28,573.86		
42720	SWEETWATER SOUND HOLD	0000	241439	INV	03/20/2024		369532	570111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		Events	EVENT		864.00			
						864.00			
						CHECK TOTAL	864.00		
18084	SWETMAN SECURITY SERV	0000		EFT	03/20/2024		369538	570117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			6,312.60			
						6,312.60			
						CHECK TOTAL	6,312.60		
6590	TASER INTERNATIONAL I	0000		INV	03/20/2024		369858	570958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			73,575.00			
						73,575.00			
						CHECK TOTAL	73,575.00		

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	03/20/2024		369820	570917	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	40.00				
2	115	602500	COUNCIL	LIFE INS	64.09				
3	125	602500	CITY COURT	LIFE INS	136.00				
4	135	602500	CITY ATTY	LIFE INS	72.00				
5	145	602500	Finance	LIFE INS	64.00				
6	148	602500	Events	LIFE INS	32.00				
7	150	602500	INFO TECH	LIFE INS	88.00				
8	213	602500	OPERATING	LIFE INS	1,509.37				
9	290	602500	FIRE	LIFE INS	1,157.37				
10	313	602500	PUB WORK	ALIFE INS	56.00				
11	315	602500	TRAFFIC	LIFE INS	32.00				
12	325	602500	ENGINEER	LIFE INS	80.00				
13	313	602500	PUB WORK	ALIFE INS	16.00				
14	411	602500	LEISURE SE	LIFE INS	343.98				
15	415	602500	BLDG MAINT	LIFE INS	8.00				
16	445	602500	J T JONES	LIFE INS	32.00				
17	146	602500	Grant Mgmt	LIFE INS	8.00				
18	611	602500	PLAN & ZON	LIFE INS	184.00				
19	811	602500	UTIL BILL	LIFE INS	216.00				
					CHECK TOTAL	4,138.81			
						4,138.81			
41972	TIMOTHY WESTBROOK	0000	241407	EFT	03/20/2024		369180	569607	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	Code Enf	LOT ASSESS	200.00				
						200.00			
					CHECK TOTAL	200.00			
39264	TOTAL EQUIPMENT MAINT	0000	240302	EFT	03/20/2024		369712	570808	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	581.86				
						581.86			
39264	TOTAL EQUIPMENT MAINT	0000	240302	EFT	03/20/2024		369749	570846	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	140.00				
						140.00			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39264	TOTAL EQUIPMENT MAINT	0000	240302	EFT	03/20/2024		369750	570847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		955.85			
						955.85			
						CHECK TOTAL	1,677.71		
33797	TRANSUNION RISK AND A	0000		INV	03/20/2024		369524	570103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700			OPERATING MAINT CONT		1,062.00			
						1,062.00			
						CHECK TOTAL	1,062.00		
33797	TRANSUNION RISK AND A	0000		INV	03/20/2024		369940	571043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900			CITY ATTY CONTRACT		75.00			
						75.00			
						CHECK TOTAL	75.00		
10316	TYLER TECHNOLOGIES, I	0001	232737	INV	03/20/2024		369720	570816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900			Finance CONTRACT		408.00			
	2 811 620900			UTIL BILL CONTRACT		1,192.00			
						1,600.00			
						CHECK TOTAL	1,600.00		
26616	ULINE, INC.	0001	241404	EFT	03/20/2024		369702	570798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		1,451.32			
						1,451.32			
						CHECK TOTAL	1,451.32		
17804	VISION SERVICE PLAN I	0001		INV	03/20/2024		369898	571001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350			POOL CASH W/H-VISION		4,613.51			
						4,613.51			
						CHECK TOTAL	4,613.51		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5155	RANDALL WALES	0000		INV	03/20/2024		369740	570837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			26.00			
						26.00			
5155	RANDALL WALES	0000		INV	03/20/2024		369741	570838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			102.00			
						102.00			
						CHECK TOTAL			
						128.00			
609	WARING OIL COMPANY LL	0001	241307	EFT	03/20/2024		369196	569624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			3,900.00			
						3,900.00			
						CHECK TOTAL			
						3,900.00			
883	WARREN PAVING INC	0000	241367	EFT	03/20/2024		369773	570870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22006	MIMACAP	CAP CONST			28,669.60			
						28,669.60			
883	WARREN PAVING INC	0000	241443	EFT	03/20/2024		369774	570871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009	MIMACAP	CAP CONST			4,375.00			
						4,375.00			
883	WARREN PAVING INC	0000	241445	EFT	03/20/2024		369775	570872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009	MIMACAP	CAP CONST			29,390.00			
						29,390.00			
883	WARREN PAVING INC	0000	241442	EFT	03/20/2024		369776	570873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009	MIMACAP	CAP CONST			30,099.16			
						30,099.16			
883	WARREN PAVING INC	0000	241441	EFT	03/20/2024		369777	570874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009	MIMACAP	CAP CONST			41,910.64			
						41,910.64			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241368	EFT	03/20/2024		369778	570875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		4,730.89			
						4,730.89			
883	WARREN PAVING INC	0000	241366	EFT	03/20/2024		369779	570876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22006		MIMACAP	CAP CONST		13,264.68			
						13,264.68			
883	WARREN PAVING INC	0000	241365	EFT	03/20/2024		369780	570877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22006		MIMACAP	CAP CONST		14,994.92			
						14,994.92			
883	WARREN PAVING INC	0000	241155	EFT	03/20/2024		369781	570878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP	CAP CONST		15,288.14			
						15,288.14			
883	WARREN PAVING INC	0000	241150	EFT	03/20/2024		369782	570879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP	CAP CONST		49,591.10			
						49,591.10			
883	WARREN PAVING INC	0000	241362	EFT	03/20/2024		369783	570880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22006		MIMACAP	CAP CONST		17,252.62			
						17,252.62			
883	WARREN PAVING INC	0000	241364	EFT	03/20/2024		369784	570881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22006		MIMACAP	CAP CONST		18,083.36			
						18,083.36			
883	WARREN PAVING INC	0000	241363	EFT	03/20/2024		369785	570882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22006		MIMACAP	CAP CONST		28,466.14			
						28,466.14			
883	WARREN PAVING INC	0000	241154	EFT	03/20/2024		369786	570883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP	CAP CONST		41,541.46			
						41,541.46			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369832	570931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		262.14			
						262.14			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369833	570932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		389.76			
						389.76			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369834	570933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		518.24			
						518.24			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369835	570934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		431.15			
						431.15			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369836	570935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		622.58			
						622.58			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369837	570936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		541.52			
						541.52			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369838	570937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		391.48			
						391.48			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369839	570938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		449.25			
						449.25			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369840	570939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		283.70			
						283.70			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369841	570940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		198.33			
						198.33			
						CHECK TOTAL	341,745.86		
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	03/20/2024		369846	570945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex	C - GARBGE		374,934.77			
	2 850 620911		Sld Wst Ex	C - RECYCL		173,521.49			
						548,456.26			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/20/2024		369919	571022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		111.00			
	2 815 626700		WATER	RENTAL		67.76			
						178.76			
						CHECK TOTAL	548,635.02		
26700	ISI WATER COMPANY	0001	240037	EFT	03/20/2024		369844	570943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		3,100.00			
						3,100.00			
						CHECK TOTAL	3,100.00		
24702	WEAVER ELECTRIC INC	0000		EFT	03/20/2024		369253	569670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		1,056.97			
						1,056.97			
24702	WEAVER ELECTRIC INC	0000		EFT	03/20/2024		369715	570811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		2,183.01			
						2,183.01			
24702	WEAVER ELECTRIC INC	0000	241486	EFT	03/20/2024		369817	570914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		347.00			
						347.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000		EFT	03/20/2024		369913	571017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		360.00			
						360.00			
24702	WEAVER ELECTRIC INC	0000	241537	EFT	03/20/2024		369929	571033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		480.00			
						480.00			
						CHECK TOTAL			
						4,426.98			
637	THOMSON REUTERS WEST	0000		EFT	03/20/2024		369941	571044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		639.37			
						639.37			
637	THOMSON REUTERS WEST	0000		EFT	03/20/2024		369946	571049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		54.83			
						54.83			
						CHECK TOTAL			
						694.20			
20603	HD SUPPLY WHITE CAP C	0001	241271	INV	03/20/2024		369814	570911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		1,188.38			
						1,188.38			
						CHECK TOTAL			
						1,188.38			
2772	WHITNEY NATIONAL BANK	0000	241510	INV	03/20/2024		369961	571066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		7.48			
	2 145 625700		Finance	POSTAGE		10.00			
	3 147 621900		Marketing	MEMBER DUE		489.86			
	4 213 622300		OPERATING	TRAIN PRG		979.95			
	5 213 626900		OPERATING	TRAVEL		2,337.25			
	6 213 627900		OPERATING	MISC		420.00			
	7 290 610700		FIRE	OPER SUPL		28.79			
	8 290 611300		FIRE	MOTR VEH		6.00			
						4,279.33			
						CHECK TOTAL			
						4,279.33			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13989	WILLIAM CAREY COLLEGE	0000	241474	INV	03/20/2024		369480	570054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			55.00			
						CHECK TOTAL	55.00		
						55.00			
15682	RAYCOM MEDIA CORP	0000		INV	03/20/2024		369462	570036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			805.00			
						CHECK TOTAL	805.00		
						805.00			
15682	RAYCOM MEDIA CORP	0000		INV	03/20/2024		369463	570037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			5,590.00			
						CHECK TOTAL	5,590.00		
						5,590.00			
15682	RAYCOM MEDIA CORP	0000		INV	03/20/2024		369464	570038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			6,000.00			
						CHECK TOTAL	6,000.00		
						6,000.00			
15682	RAYCOM MEDIA CORP	0000		INV	03/20/2024		369465	570039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			75.00			
						CHECK TOTAL	75.00		
						12,470.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	03/20/2024		369755	570852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,945.00			
						CHECK TOTAL	5,945.00		
						5,945.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	03/20/2024		369756	570853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,060.00			
						CHECK TOTAL	4,060.00		
						10,005.00			
43176	YAYA CREATIONS INC	0000	241438	INV	03/20/2024		369460	570034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005	Events	EVENT			284.94			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER
							284.94		
						CHECK TOTAL	284.94		
2467	ZEP MFG	0000	241338	INV	03/20/2024			369808	570905
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825	616100	SEWER	SEWER-SUPP		1,569.50			
							1,569.50		
						CHECK TOTAL	1,569.50		
806	INVOICES					WARRANT TOTAL	3,346,383.56		3,346,383.56

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 03202024 03/20/2024

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,613.51
FUND TOTAL			4,613.51
010	010	GENERAL FUND	010 -000-000-000-000-210601-
010	010	GENERAL FUND	010 -000-000-000-000-210700-
010	010	GENERAL FUND	010 -000-000-000-000-210800-
010	010	GENERAL FUND	010 -000-000-000-000-215100-
010	010	GENERAL FUND	010 -000-000-000-000-421300-
010	010	GENERAL FUND	010 -000-000-000-000-422600-
010	010	GENERAL FUND	010 -000-000-000-000-505800-41134
010	010	GENERAL FUND	010 -000-000-000-000-505800-41139
010	010	GENERAL FUND	010 -000-000-000-000-505800-41140
010	010	GENERAL FUND	010 -000-000-000-000-505800-41142
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143
010	010	GENERAL FUND	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-610400-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-623800-
010	111	EXECUTIVE	010 -100-111-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-601300-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626100-
010	115	LEGISLATIVE	010 -100-115-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-601300-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-627900-
010	135	LEGAL	010 -100-135-000-000-601300-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-620900-
		BONDS PAYABLE	250.00
		ACCRUED COURT ASSESSM	43,789.32
		COURT ASSESS PUBLIC S	3,480.25
		ACCRUAL - EMPLOYEE CL	19,400.00
		PERMITS-PLUMBING	415.00
		PERMITS-MECHANICAL	150.00
		RENTS	100.00
		RENTS	175.00
		RENTS	350.00
		RENTS	100.00
		RENTS	275.00
		COLLECTION ASSESSMENT	1,335.32
		LIFE INSURANCE	40.00
		OFFICE SUPPLIES	89.94
		MAINTENANCE CONTRACTS	213.84
		MAYORS YOUTH COUNCIL	164.35
		TELEPHONE	4.10
		CITY BENEFITS	18.00
		LIFE INSURANCE	64.09
		OPERATING SUPPLIES	17.94
		MAINTENANCE CONTRACTS	242.21
		PROFESSIONAL FEES	1,048.20
		TELEPHONE	3.52
		ADVERTISING	77.90
		TRAVEL	681.21
		CITY BENEFITS	12.00
		LIFE INSURANCE	136.00
		CONTRACTUAL FEES	8,508.60
		MAINTENANCE CONTRACTS	763.45
		TELEPHONE	23.69
		TRAVEL	10,036.00
		MISC SERVICES AND CHA	200.00
		CITY BENEFITS	15.00
		LIFE INSURANCE	72.00
		OFFICE SUPPLIES	17.99
		CONTRACTUAL FEES	9,618.20

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	324.05
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	821.68
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	4.19
010	135	LEGAL	010 -100-135-000-000-627900-	MISC SERVICES AND CHA	9.00
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	12.36
010	143	CAO Office	010 -100-145-143-000-626900-	TRAVEL	919.42
010	144	Business Development	010 -100-145-144-000-626001-	TELEPHONE	1.32
010	145	Finance	010 -100-145-145-000-6013-00-	CITY BENEFITS	12.00
010	145	Finance	010 -100-145-145-000-6025-00-	LIFE INSURANCE	64.00
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	258.00
010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	-22.79
010	145	Finance	010 -100-145-145-000-6125-00-	UNIFORMS	192.36
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	2,500.33
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	475.38
010	145	Finance	010 -100-145-145-000-6257-00-	POSTAGE	17.20
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,783.89
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	3,348.47
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	2,987.41
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	302.38
010	145	Finance	010 -100-145-145-000-6267-00-	RENTAL	692.44
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	38.30
010	146	Grants Management	010 -100-145-146-000-602500-	LIFE INSURANCE	8.00
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	6.64
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	12.36
010	147	Marketing	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	489.86
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	41.20
010	148	City Events	010 -100-650-148-000-6025-00-	LIFE INSURANCE	32.00
010	148	City Events	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	380.56
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	17.17
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	41.44
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	1,469.35
010	148	City Events	010 -100-650-148-000-627800-24002	EVENT EXPENSES	864.00
010	148	City Events	010 -100-650-148-000-627800-24003	EVENT EXPENSES	202.01
010	148	City Events	010 -100-650-148-000-627800-24005	EVENT EXPENSES	819.94
010	148	City Events	010 -100-650-148-000-627800-24010	EVENT EXPENSES	1,033.19
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	9.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	88.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	256.27
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	42,849.59
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	364.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-03-	WATER	498.30
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	1,357.32
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,051.43

ACCOUNTS PAYABLE WARRANT REPORT

010	155	Human Resources	010 -100-145-155-000-621700-
010	155	Human Resources	010 -100-145-155-000-622300-
010	155	Human Resources	010 -100-145-155-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-601300-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-624500-
010	213	POLICE OPERATING	010 -200-212-213-000-625700-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626002-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-626500-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	213	POLICE OPERATING	010 -200-212-213-000-630200-
010	215	Code Enforcement	010 -200-212-215-000-614000-
010	215	Code Enforcement	010 -200-212-215-000-621700-
010	215	Code Enforcement	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-601300-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611000-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-

MAINTENANCE CONTRACTS	115.17
TRAINING PROGRAMS	949.00
GAS	164.56
CITY BENEFITS	75.00
LIFE INSURANCE	1,509.37
CLEANING AND JANITORI	54.54
OFFICE SUPPLIES	1,549.91
OPERATING SUPPLIES	4,807.03
BLDG MATERIALS AND SU	848.90
MOTOR VEHICLE REPAIRS	23,043.12
UNIFORMS	6,947.14
GASOLINE, OIL, GREASE	20,144.01
ANIMAL CONTROL	17,936.20
CONTRACTUAL FEES	73,648.86
MAINTENANCE CONTRACTS	3,560.79
MEMBERSHIP DUES AND S	1,024.00
TRAINING PROGRAMS	5,004.69
TAXES AND LICENSES	110.00
POSTAGE	100.00
TELEPHONE	10,177.02
ELECTRIC	17,004.25
WATER	1,311.72
GAS	561.38
PRINTING AND BINDING	104.00
TRAVEL	3,147.25
MISC SERVICES AND CHA	1,106.60
VEHICLES	158,000.00
GASOLINE, OIL, GREASE	323.51
MAINTENANCE CONTRACTS	231.93
LOT ASSESSMENTS	6,830.00
CITY BENEFITS	63.00
LIFE INSURANCE	1,157.37
CLEANING AND JANITORI	1,706.18
OPERATING SUPPLIES	13,195.05
BLDG MATERIALS AND SU	13.29
MOTOR VEHICLE REPAIRS	12,699.04
REPAIRS AND MAINTENAN	913.90
UNIFORMS	11,613.82
GASOLINE, OIL, GREASE	5,514.60
MAINTENANCE CONTRACTS	568.43
TRAINING PROGRAMS	1,445.00
TELEPHONE	83.44
ELECTRIC	376.97
WATER	1,504.76
GAS	1,367.80

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-626900-
010	290	FIRE	010 -200-290-000-000-630100-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-
010	325	ENGINEERING	010 -300-325-000-000-601300-
010	325	ENGINEERING	010 -300-325-000-000-602500-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-621700-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626001-
010	325	ENGINEERING	010 -300-325-000-000-626900-
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-614300-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-
010	411	LEISURE SERVICES	010 -400-407-411-000-624500-
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-

TRAVEL	1,916.59
CAPITAL OUTLAY	24,500.00
OPERATING SUPPLIES	1,290.77
ASPHALT	4,088.15
SHELLS, GRAVEL, SAND	5,035.25
STORM DRAIN PIPES	4,210.00
CONTRACTUAL FEES	8,817.72
PRIVATIZATION CONTRAC	409,041.53
ADA COMPLIANCE	3,317.63
WATER	242.72
CITY BENEFITS	3.00
LIFE INSURANCE	72.00
OPERATING SUPPLIES	1,512.29
GASOLINE, OIL, GREASE	785.66
MAINTENANCE CONTRACTS	271.97
LIFE INSURANCE	32.00
OPERATING SUPPLIES	512.84
GASOLINE, OIL, GREASE	787.01
TRAFFIC SIGNAL SUPPLI	3,335.66
CONTRACTUAL FEES	4,666.74
TELEPHONE	16.42
CITY BENEFITS	6.00
LIFE INSURANCE	80.00
OPERATING SUPPLIES	669.67
GASOLINE, OIL, GREASE	106.54
MAINTENANCE CONTRACTS	506.91
REPAIRS AND MAINTENAN	13,385.00
STREETS AND TRAFFIC L	41,574.86
TELEPHONE	2.54
TRAVEL	550.00
TELEPHONE	1.95
CITY BENEFITS	12.00
LIFE INSURANCE	343.98
LANDSCAPE SUPPLIES	6,215.97
OPERATING SUPPLIES	878.59
MOTOR VEHICLE REPAIRS	624.59
REPAIRS AND MAINTENAN	6,588.37
ATHLETIC PROGRAM SUPP	5,045.71
GASOLINE, OIL, GREASE	1,904.22
SHELLS, GRAVEL, SAND	39,558.88
CONTRACTUAL FEES	44,187.51
MAINTENANCE CONTRACTS	748.62
SENIOR CENTER MEALS	169.42
TAXES AND LICENSES	12.00
TELEPHONE	1,387.52

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	13,171.70
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	9,791.50
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	129.05
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	2,557.62
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	10,169.18
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	8.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	1,579.97
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	387.98
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	141.46
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	272.74
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	170.47
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	12,831.63
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	85.16
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	184.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	275.17
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	665.91
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	510.59
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	564.63
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,124.15
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMBERSHIP DUES AND SU	900.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	30.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	98.59
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	439.22
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	195.80
010	611	PLANNING AND ZONING	010 -600-611-611-000-627900-	MISC SERVICES AND CHA	126.21
FUND TOTAL					1,277,024.27
030	030	HURRICANE FUND	030 -000-000-000-000-640200-ZETA	Engineering	40,304.00
FUND TOTAL					40,304.00
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23006	CAPITAL OUTLAY	15,650.79
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23010	CAPITAL OUTLAY	4,673.12
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23012	CAPITAL OUTLAY	3,010.00
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	2,500.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-640200-23030	Engineering	38,250.00
FUND TOTAL					64,083.91
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-24011	CAPITAL OUTLAY	135,150.18
FUND TOTAL					135,150.18

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640300-02807
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22005
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22006
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22009

REAL ESTATE ACQUISITI	2,230.00
CAP PRJ - CONSTRUCTIO	106,420.70
CAP PRJ - CONSTRUCTIO	120,731.32
CAP PRJ - CONSTRUCTIO	105,774.80

FUND TOTAL	335,156.82
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200	511	COMMUNITY DEVELOPMENT	200 -500-511-000-000-601300-
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CITY BENEFITS	3.00
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FUND TOTAL	3.00
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274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630200-
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VEHICLES	26,950.00
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FUND TOTAL	26,950.00
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300	701	DEBT SERVICE	300 -700-701-000-000-650100-
300	701	DEBT SERVICE	300 -700-701-000-000-650400-
300	701	DEBT SERVICE	300 -700-701-000-000-650700-

PRINCIPAL	25,000.00
INTEREST	12,200.00
AGENCY FEES	1,306.84

FUND TOTAL	38,506.84
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400	811	UTILITY BILLING	400 -800-811-000-000-601300-
400	811	UTILITY BILLING	400 -800-811-000-000-602500-
400	811	UTILITY BILLING	400 -800-811-000-000-610400-
400	811	UTILITY BILLING	400 -800-811-000-000-614000-
400	811	UTILITY BILLING	400 -800-811-000-000-620900-
400	811	UTILITY BILLING	400 -800-811-000-000-621700-
400	811	UTILITY BILLING	400 -800-811-000-000-626001-
400	811	UTILITY BILLING	400 -800-811-000-000-626500-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-

CITY BENEFITS	6.00
LIFE INSURANCE	216.00
OFFICE SUPPLIES	109.28
GASOLINE, OIL, GREASE	138.37
CONTRACTUAL FEES	2,446.62
MAINTENANCE CONTRACTS	569.76
TELEPHONE	72.80
PRINTING AND BINDING	2,220.62
OPERATING SUPPLIES	714.16
GASOLINE, OIL, GREASE	182.98
WATERWELL SUPPLIES	4,998.00
WATERLINE SUPPLIES	20,644.09
CONTRACTUAL FEES	42,893.51
PRIVATIZATION CONTRAC	245,646.31
POSTAGE	98.59
TELEPHONE	42.68
ELECTRIC	13,706.70
WATER	147.10
RENTAL	67.76
TRASH PICK-UP	111.00
OPERATING SUPPLIES	690.00
LIFT STATION SUPPLIES	26,192.90
SEWERLINE SUPPLIES	8,887.50
CONTRACTUAL FEES	10,421.28

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-

PRIVATIZATION CONTRAC	245,646.31
TELEPHONE	1.10
ELECTRIC	7,572.24
AGENCY FEES	3,093.16

FUND TOTAL 637,536.82

405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-

CONTRACTUAL - GARBAGE	374,934.77
CONTRACTUAL - RECYCLE	173,521.49
CONTRACTUAL - DEBRIS	159,352.18

FUND TOTAL 707,808.44

420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-

LIFE INSURANCE	32.00
CLEANING AND JANITORI	466.75
OFFICE SUPPLIES	39.65
OPERATING SUPPLIES	374.25
BLDG MATERIALS AND SU	180.26
MOTOR VEHICLE REPAIRS	156.00
FUEL FOR RETAIL	14,481.99
CONTRACTUAL FEES	318.81
MAINTENANCE CONTRACTS	202.44
TELEPHONE	60.87
ELECTRIC	16,159.60
WATER	3,989.30

FUND TOTAL 36,461.92

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OFFICE SUPPLIES	130.97
BLDG REPAIRS AND MAIN	1,253.77
GASOLINE, OIL, GREASE	94.27
ITEMS FOR RESALE	1,454.40
CONTRACTUAL FEES	354.86
PEST CONTROL	20.00
ADVERTISING	12,470.00
TRAVEL	70.43
MISC SERVICES AND CHA	12.00
CAPITAL OUTLAY	19,740.00

FUND TOTAL 35,600.70

510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-

INSURANCE PREMIUMS	7,133.15
INSURANCE PREMIUMS	50.00

FUND TOTAL 7,183.15



WARRANT SUMMARY TOTAL	3,346,383.56
GRAND TOTAL	3,346,383.56

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
569366	25373 AUTOMATION PERSONNEL SERV	368947		EFT	03/20/2024	506.90	TEMP SERVICES
569367	25373 AUTOMATION PERSONNEL SERV	368948		EFT	03/20/2024	548.00	TEMP SERVICES
569368	39331 BXS INSURANCE, INC	368949		EFT	03/20/2024	7,133.15	MARCH INSTALLMENT
569556	380 LOWES ACCTS RECEIVABLE PR	369130	240057	INV	03/20/2024	222.48	OPEN PO - EVENT EXPEN
569563	40289 GABRIEL M SHABAZZ	369136	241405	EFT	03/20/2024	880.00	LOT CLEAN-UP
569564	380 LOWES ACCTS RECEIVABLE PR	369137	241031	INV	03/20/2024	29.38	OPEN PO FOR SUPPLIES
569565	40289 GABRIEL M SHABAZZ	369138	241405	EFT	03/20/2024	250.00	LOT CLEAN-UP
569566	39312 AT&T MOBILITY II LLC	369139		INV	03/20/2024	9,471.60	CELL PHONE AND CRADLE
569567	380 LOWES ACCTS RECEIVABLE PR	369140	240975	INV	03/20/2024	103.51	BLANKET PO / SUPPLIES
569568	23107 CENTERPOINT ENERGY RESOUR	369141		INV	03/20/2024	561.38	GAS
569569	216 EQUIFAX CREDIT INFORMATIO	369142		INV	03/20/2024	102.00	BACKGROUND CHECKS
569570	216 EQUIFAX CREDIT INFORMATIO	369143		INV	03/20/2024	134.60	BACKGROUND CHECKS
569573	42224 AUBREY K MCCALED	369146		INV	03/20/2024	40.00	EMS PROVIDER CERTIFIC
569574	530 HOWARD SMITH EQUIPMENT	369147	240009	EFT	03/20/2024	39.96	BLANKET PO FOR FY24
569576	329 GULF COAST BUSINESS SUPPL	369149	241384	EFT	03/20/2024	1,706.18	JANITORIAL SUPPLIES
569577	40289 GABRIEL M SHABAZZ	369150	241406	EFT	03/20/2024	700.00	LOT CLEAN-UP
569579	610 SUNBELT FIRE INC	369152	241417	EFT	03/20/2024	24,500.00	HOSE
569580	323 NORTH ALABAMA FIRE EQUIP	369153	241361	INV	03/20/2024	8,310.00	REPLACEMENT SUPPLY HO
569582	6528 FLEETCOR	369155		EFT	03/20/2024	279.98	VEHICLE FUEL
569583	43048 NOAH D DUPREY	369156		INV	03/20/2024	348.00	FOOD ALLOWANCE SFA 10
569584	43053 CHRISTOPHER MITCHELL	369157		INV	03/20/2024	348.00	FOOD ALLOWANCE SFA 10
569586	42600 CARR, ALLISON, OLIVER & S	369159		INV	03/20/2024	200.00	CONFLICT COUNSEL - AL
569587	26328 MILLER WAYNE	369160		INV	03/20/2024	241.50	P3 CONFERENCE PER DIE
569589	449 SAMS CLUB CORP	369162		INV	03/20/2024	17.94	WATERS
569590	42266 SIJ HOLDINGS, LLC	369163	240924	EFT	03/20/2024	38.35	FY24 ADVERTISEMENT OF
569591	42266 SIJ HOLDINGS, LLC	369164	240924	EFT	03/20/2024	39.55	FY24 ADVERTISEMENT OF
569592	36346 LAWMENS AND SHOOTERS SUPP	369165	240161	EFT	03/20/2024	1,502.96	BLANKET PO / CUSTOM B
569593	6528 FLEETCOR	369166		EFT	03/20/2024	149.27	FUEL FOR BM VEHICLES
569594	380 LOWES ACCTS RECEIVABLE PR	369167	241031	INV	03/20/2024	155.65	OPEN PO FOR SUPPLIES
569595	380 LOWES ACCTS RECEIVABLE PR	369168	241031	INV	03/20/2024	94.32	OPEN PO FOR SUPPLIES
569597	380 LOWES ACCTS RECEIVABLE PR	369170	241031	CRM	02/26/2024	-74.35	OPEN PO FOR SUPPLIES
569598	2085 HARRISON COUNTY	369171	241246	INV	03/20/2024	597.00	REGISTRATION
569599	380 LOWES ACCTS RECEIVABLE PR	369172	240975	INV	03/20/2024	232.36	BLANKET PO / SUPPLIES
569600	380 LOWES ACCTS RECEIVABLE PR	369173	240975	INV	03/20/2024	69.31	BLANKET PO / SUPPLIES
569601	166 CINTAS CORP 240	369174		EFT	03/20/2024	27.27	CARPET CLEANING
569602	43192 STEP ONE AUTOMOTIVE CFW L	369175	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION
569603	43192 STEP ONE AUTOMOTIVE CFW L	369176	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION
569604	43192 STEP ONE AUTOMOTIVE CFW L	369177	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION
569605	43192 STEP ONE AUTOMOTIVE CFW L	369178	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION
569606	43192 STEP ONE AUTOMOTIVE CFW L	369179	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
569607	41972 TIMOTHY WESTBROOK	369180	241407	EFT	03/20/2024	200.00	LOT CLEAN-UP
569608	610 SUNBELT FIRE INC	369181	241435	EFT	03/20/2024	1,078.25	VEHICLE MAINTENANCE /
569609	380 LOWES ACCTS RECEIVABLE PR	369182	241434	INV	03/20/2024	275.42	FIRE PREVENTION EQUIP
569611	23107 CENTERPOINT ENERGY RESOUR	369184		INV	03/20/2024	388.68	FIRE STATION 6 GAS
569612	380 LOWES ACCTS RECEIVABLE PR	369185	240057	INV	03/20/2024	67.33	OPEN PO - EVENT EXPEN
569613	301 JOHNSON DIESEL INC	369186	241403	INV	03/20/2024	7,046.38	VEHICLE MAINTENANCE /
569614	39572 MIDSOUTH SOLUTIONS	369187	241429	INV	03/20/2024	2,232.00	BLANKET PO FOR UNIFOR
569615	42960 SHAW SIGNS LLC	369188	241279	INV	03/20/2024	582.50	VEHICLE DECALS
569616	323 NORTH ALABAMA FIRE EQUIP	369189	241275	INV	03/20/2024	2,189.72	UNIFORMS
569617	380 LOWES ACCTS RECEIVABLE PR	369190	240761	INV	03/20/2024	365.22	HL - OPEN PO
569619	43151 JHS ENTERPRISES INC	369191	241376	EFT	03/20/2024	132.00	DIGITIZATION OF PLANS
569620	40776 ENGINEERED COOLING SERVIC	369192	241346	EFT	03/20/2024	485.00	SERVICE CALL
569621	39331 BXS INSURANCE, INC	369193		EFT	03/20/2024	50.00	Notary Bond; Derrick
569622	153 BROWNELLS INC	369194	241306	EFT	03/20/2024	1,106.40	SCOPE RINGS
569623	360 GULF HYDRAULICS & PNEUMAT	369195	241095	EFT	03/20/2024	262.29	BLANKET PO FOR VEHICL
569624	609 WARING OIL COMPANY LLC	369196	241307	EFT	03/20/2024	3,900.00	OIL FOR VEHICLES
569626	38362 CDW LLC	369198	240979	EFT	03/20/2024	1,989.36	DISPATCH HEADSETS
569627	6528 FLEETCOR	369199		EFT	03/20/2024	10,140.37	FUEL
569628	42266 SIJ HOLDINGS, LLC	369200	240213	EFT	03/20/2024	112.15	NEWSPAPER AND PUBLICA
569630	42389 LMR HARDWARE	369202	240394	EFT	03/20/2024	31.47	BLANKET PURCHASE ORDE
569631	20675 CHANCELLOR SUPPLY, INC	369203	240046	EFT	03/20/2024	127.98	OPEN PO FOR SUPPLIES
569632	42272 STATE FAIR MINI DONUTS US	369204		INV	03/20/2024	727.20	HL DONUTS
569633	42272 STATE FAIR MINI DONUTS US	369205		INV	03/20/2024	727.20	HL DONUTS
569634	15812 SORG PRINTING LLC	369206	241383	EFT	03/20/2024	535.00	EASTER FLYERS
569635	74 ABC RENTAL INC	369207	241374	INV	03/20/2024	540.00	BRIDGE RIBBON CUTTING
569637	1311 ALLEN BEVERAGES INC	369209		INV	03/20/2024	330.00	WAREHOUSE WATER
569638	6528 FLEETCOR	369210		EFT	03/20/2024	118.78	FUELMAN NP65987829 2/
569639	220 NORMA JEAN SOROE	369211	240317	EFT	03/20/2024	30.00	TRANSCRIPTS FOR ALL M
569640	6528 FLEETCOR	369212		EFT	03/20/2024	2,383.47	GFD FUELMAN CHARGES F
569641	19976 PAPANIA ADVERTISING	369213	241333	INV	03/20/2024	804.00	FLAGS
569670	24702 WEAVER ELECTRIC INC	369253		EFT	03/20/2024	1,056.97	EMERGENCY SERVICE CAL
569671	40843 EAGLE SERVICES, INC.	369254	241449	EFT	03/20/2024	132.00	SERVICE CALL AT PUBLI
569672	40843 EAGLE SERVICES, INC.	369255	241273	EFT	03/20/2024	85.00	AC WORK AT PUBLIC WOR
569674	6528 FLEETCOR	369257		EFT	03/20/2024	859.69	126549-NP65987318
569675	6528 FLEETCOR	369258		EFT	03/20/2024	24.44	201950-NP65987530
569700	6528 FLEETCOR	369283		EFT	03/20/2024	70.40	126553-NP65987320
569720	9995 CAROLYN HARRIS	369303		INV	03/20/2024	100.00	REFUND-WESTSIDE-2/24/
569721	9995 ALICIA MERRITT	369304		INV	03/20/2024	175.00	REFUND-LYMAN-2/24/202
569912	25935 ADVANCED AUTO PARTS	369371	241289	INV	03/20/2024	98.12	BLANKET PO FOR MOTOR
569913	25935 ADVANCED AUTO PARTS	369372	241289	INV	03/20/2024	147.39	BLANKET PO FOR MOTOR

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
569914	25935 ADVANCED AUTO PARTS	369373	241289	INV	03/20/2024	47.23	BLANKET PO FOR MOTOR
569915	25935 ADVANCED AUTO PARTS	369374	241289	INV	03/20/2024	45.23	BLANKET PO FOR MOTOR
569916	25935 ADVANCED AUTO PARTS	369375	241289	INV	03/20/2024	31.74	BLANKET PO FOR MOTOR
569917	25935 ADVANCED AUTO PARTS	369376	241289	INV	03/20/2024	44.01	BLANKET PO FOR MOTOR
569918	25935 ADVANCED AUTO PARTS	369377	241289	INV	03/20/2024	8.16	BLANKET PO FOR MOTOR
569919	25935 ADVANCED AUTO PARTS	369378	241289	INV	03/20/2024	25.41	BLANKET PO FOR MOTOR
569920	25935 ADVANCED AUTO PARTS	369379	241289	INV	03/20/2024	42.63	BLANKET PO FOR MOTOR
569921	25935 ADVANCED AUTO PARTS	369380	241289	INV	03/20/2024	9.44	BLANKET PO FOR MOTOR
569922	25935 ADVANCED AUTO PARTS	369381	241289	INV	03/20/2024	71.06	BLANKET PO FOR MOTOR
569923	25935 ADVANCED AUTO PARTS	369382	241289	INV	03/20/2024	294.78	BLANKET PO FOR MOTOR
569924	25935 ADVANCED AUTO PARTS	369383	241289	CRM	03/20/2024	-28.80	BLANKET PO FOR MOTOR
569925	25935 ADVANCED AUTO PARTS	369384	241289	INV	03/20/2024	78.73	BLANKET PO FOR MOTOR
569926	25935 ADVANCED AUTO PARTS	369385	241289	INV	03/20/2024	18.99	BLANKET PO FOR MOTOR
569927	323 NORTH ALABAMA FIRE EQUIP	369386	241372	INV	03/20/2024	145.88	UNIFORMS
569928	5078 AUTO ZONE INC	369387	240948	INV	03/20/2024	144.98	BLANKET PO / VEHICLE
569929	5078 AUTO ZONE INC	369388	240948	INV	03/20/2024	98.99	BLANKET PO / VEHICLE
569961	5078 AUTO ZONE INC	369389	241386	INV	03/20/2024	328.97	BLANKET PO / VEHICLE
569992	40516 DANA SAFETY SUPPLY	369420	241097	EFT	03/20/2024	4,873.70	LIGHTBAR AND SPEAKER
569993	530 HOWARD SMITH EQUIPMENT	369421	240113	EFT	03/20/2024	23.20	BLANKET PO / MISC PAR
569994	21260 KEYSTONE AUTOMOTIVE	369422	240414	INV	03/20/2024	74.75	BLANKET PO / VEHICLE
569995	41693 LESLIE SLADE	369423	240138	EFT	03/20/2024	140.00	WINDOW TINT
569996	5534 M J DONOVAN ENTERPRISES	369424	240118	EFT	03/20/2024	232.95	BLANKET PO FOR VEHICL
570003	389 OREILLY AUTO PARTS	369431	240966	EFT	03/20/2024	26.46	BLANKET PO / VEHICLE
570004	389 OREILLY AUTO PARTS	369432	240966	EFT	03/20/2024	75.57	BLANKET PO / VEHICLE
570005	389 OREILLY AUTO PARTS	369433	240966	EFT	03/20/2024	65.89	BLANKET PO / VEHICLE
570006	22287 PARTS AND SUPPLY INC	369434	241089	EFT	03/20/2024	33.44	BLANKET PO FOR MOTOR
570007	377 PERFORMANCE TIRE & WHEEL	369435	240612	EFT	03/20/2024	48.00	TIRES
570008	377 PERFORMANCE TIRE & WHEEL	369436	240612	EFT	03/20/2024	134.00	TIRES
570009	851 RONNIES AUTOMOTIVE	369437	240967	INV	03/20/2024	1,530.00	REMOVE AND REPLACE EN
570021	32673 WILLIAM GRANT KOON	369448	241463	INV	03/20/2024	225.00	FOOD ALLOWANCE
570022	6732 SAMUEL JEWELL	369449	241462	INV	03/20/2024	225.00	FOOD ALLOWANCE
570028	2066 HAVARD PEST CONTROL	369454		EFT	03/20/2024	40.00	PEST CONTROL SERVICES
570029	385 MISSISSIPPI DEPT OF REVEN	369455		INV	03/20/2024	12.00	GOV TAG ASSET# 000117
570030	40043 EDWARD LLANDERAL	369456		INV	03/20/2024	40.00	EMS PROVIDER CERTIFIC
570031	40043 EDWARD LLANDERAL	369457		INV	03/20/2024	25.00	EMT RECERTIFICATION
570032	380 LOWES ACCTS RECEIVABLE PR	369458	240057	INV	03/20/2024	81.64	OPEN PO - EVENT EXPEN
570033	385 MISSISSIPPI DEPT OF REVEN	369459		INV	03/20/2024	60.00	PD New Tags Asset #s
570034	43176 YAYA CREATIONS INC	369460	241438	INV	03/20/2024	284.94	EASTER PHOTO BACKDROP
570035	329 GULF COAST BUSINESS SUPPL	369461	241436	EFT	03/20/2024	21.97	OFFICE SUPPLIES (TAPE
570036	15682 RAYCOM MEDIA CORP	369462		INV	03/20/2024	805.00	HARBOR LIGHTS ADVERTI

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570037	15682 RAYCOM MEDIA CORP	369463		INV	03/20/2024	5,590.00	HARBOR LIGHTS ADVERTI
570038	15682 RAYCOM MEDIA CORP	369464		INV	03/20/2024	6,000.00	HARBOR LIGHTS ADVERTI
570039	15682 RAYCOM MEDIA CORP	369465		INV	03/20/2024	75.00	HARBOR LIGHTS ADVERTI
570040	389 OREILLY AUTO PARTS	369466	240012	EFT	03/20/2024	34.99	BLANKET PO FOR FY24
570041	380 LOWES ACCTS RECEIVABLE PR	369467	241031	INV	03/20/2024	52.29	OPEN PO FOR SUPPLIES
570042	39246 SOUTHERN FIRE SPRINKLER	369468	241304	EFT	03/20/2024	430.00	EXTINGUISHER INSPECTI
570043	380 LOWES ACCTS RECEIVABLE PR	369469	241031	INV	03/20/2024	112.78	OPEN PO FOR SUPPLIES
570044	380 LOWES ACCTS RECEIVABLE PR	369470	241031	INV	03/20/2024	46.62	OPEN PO FOR SUPPLIES
570045	39586 BRIAN J LORD	369471		INV	03/20/2024	40.00	EMS PROVIDER CERTIFIC
570046	380 LOWES ACCTS RECEIVABLE PR	369472	241031	INV	03/20/2024	45.59	OPEN PO FOR SUPPLIES
570047	380 LOWES ACCTS RECEIVABLE PR	369473	241031	INV	03/20/2024	91.62	OPEN PO FOR SUPPLIES
570048	20675 CHANCELLOR SUPPLY, INC	369474	241475	EFT	03/20/2024	235.90	OPEN PO FOR SUPPLIES
570049	1933 JEANNIE BEATTIE	369475	240942	EFT	03/20/2024	1,103.20	CARPET FOR SU-LIN'S O
570050	575 LEWIS TRAILER SALES INC	369476	241467	EFT	03/20/2024	6,535.00	HARBOR LIGHTS TRAILER
570051	40128 CIVICPLUS LLC	369477	241299	EFT	03/20/2024	12,965.40	CIVIC CLERK ANNUAL FE
570052	33733 BUSINESS INFORMATION SYST	369478	241298	INV	03/20/2024	5,680.00	BIS DIGITAL RECORDING
570053	43168 GRANICUS LLC	369479	241101	INV	03/20/2024	22,910.99	GRANICUS MAINTENANCE
570054	13989 WILLIAM CAREY COLLEGE	369480	241474	INV	03/20/2024	55.00	REGISTRATION - DUCRE
570056	389 OREILLY AUTO PARTS	369482	240012	EFT	03/20/2024	54.00	BLANKET PO FOR FY24
570059	41191 DALLAS L MANSFIELD	369484		INV	03/20/2024	420.00	SMOKE DIVER MSFA FEB2
570060	41191 DALLAS L MANSFIELD	369485		INV	03/20/2024	116.00	FOOD ALLOWANCE MSFA F
570061	166 CINTAS CORP 240	369486		EFT	03/20/2024	37.55	CINTAS - CARPET / RUG
570062	166 CINTAS CORP 240	369487		EFT	03/20/2024	37.55	CINTAS - CARPET / RUG
570063	166 CINTAS CORP 240	369488		EFT	03/20/2024	37.55	CINTAS - CARPET/RUG C
570064	2066 HAVARD PEST CONTROL	369489		EFT	03/20/2024	40.00	HAVARD - COURT'S HALF
570065	1724 MS STATE TREASURER	369490		INV	03/20/2024	43,789.32	COURT ASSESSMENTS/FIN
570067	4792 MS DEPT OF PUBLIC SAFETY	369492		EFT	03/20/2024	1,335.32	INTERLOCK IGNITION SU
570068	4792 MS DEPT OF PUBLIC SAFETY	369493		EFT	03/20/2024	3,480.25	PUBLIC SAFETY ASSESSM
570069	40044 CHRISTIAN CROMELIN	369494		INV	03/20/2024	420.00	SMOKE DIVER MSFA FEB
570070	40044 CHRISTIAN CROMELIN	369495		INV	03/20/2024	116.00	FOOD ALLOWANCE MSFA F
570071	380 LOWES ACCTS RECEIVABLE PR	369496	241031	INV	03/20/2024	15.16	OPEN PO FOR SUPPLIES
570072	380 LOWES ACCTS RECEIVABLE PR	369497	241031	INV	03/20/2024	107.80	OPEN PO FOR SUPPLIES
570075	380 LOWES ACCTS RECEIVABLE PR	369498	240761	INV	03/20/2024	211.92	HL - OPEN PO
570076	389 OREILLY AUTO PARTS	369499	240012	EFT	03/20/2024	61.88	BLANKET PO FOR FY24
570077	380 LOWES ACCTS RECEIVABLE PR	369500	240761	INV	03/20/2024	248.42	HL - OPEN PO
570078	380 LOWES ACCTS RECEIVABLE PR	369501	240014	INV	03/20/2024	38.04	BLANKET PO FOR FY24
570079	380 LOWES ACCTS RECEIVABLE PR	369502	240761	INV	03/20/2024	42.69	HL - OPEN PO
570081	380 LOWES ACCTS RECEIVABLE PR	369503	240761	INV	03/20/2024	89.10	HL - OPEN PO
570083	39776 TERRY MOTT	369504		INV	03/20/2024	420.00	SMOKE DIVER AT MSFA F
570084	39776 TERRY MOTT	369505		INV	03/20/2024	116.00	FOOD ALLOWANCE MSFA F

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CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570085	380 LOWES ACCTS RECEIVABLE PR	369506	240014	INV	03/20/2024	11.80	BLANKET PO FOR FY24
570087	39555 ASAP PLUMBING LLC	369508	241476	EFT	03/20/2024	220.00	BUILDING MAINTENANCE
570089	40128 CIVICPLUS LLC	369510		EFT	03/20/2024	704.00	Municode Supplement
570090	40128 CIVICPLUS LLC	369511		EFT	03/20/2024	220.00	Municode Suppl
570091	43214 CARLOS FONTAINE MAYBERRY	369512		INV	03/20/2024	250.00	201420554 CARLOS FONT
570092	6528 FLEETCOR	369513		EFT	03/20/2024	16.93	NP66055993 - 2/26/24
570094	548 HUMANE SOCIETY OF S MS IN	369515		EFT	03/20/2024	17,936.20	ANIMAL CONTROL - FEB
570095	41100 GUARDIAN ALLIANCE TECHNOL	369516	240137	EFT	03/20/2024	450.00	BACKGROUND CHECK / SE
570096	610 SUNBELT FIRE INC	369517		EFT	03/20/2024	332.80	VEHICLE MAINTENANCE /
570097	610 SUNBELT FIRE INC	369518		EFT	03/20/2024	425.10	VEHICLE MAINTENANCE /
570098	610 SUNBELT FIRE INC	369519		EFT	03/20/2024	91.76	VEHICLE MAINTENANCE /
570099	43151 JHS ENTERPRISES INC	369520	241008	EFT	03/20/2024	52.00	BUSINESS CARDS / CASE
570100	610 SUNBELT FIRE INC	369521		EFT	03/20/2024	504.40	VEHICLE MAINTENANCE /
570101	43151 JHS ENTERPRISES INC	369522	241008	EFT	03/20/2024	52.00	BUSINESS CARDS / CASE
570102	380 LOWES ACCTS RECEIVABLE PR	369523	240975	INV	03/20/2024	47.49	BLANKET PO / SUPPLIES
570103	33797 TRANSUNION RISK AND ALTER	369524		INV	03/20/2024	1,062.00	BACKGROUND CHECKS
570104	33798 CINTAS CORPORATION NO 2	369525		EFT	03/20/2024	37.07	RUG CLEANING AT CITY
570105	380 LOWES ACCTS RECEIVABLE PR	369526	240057	INV	03/20/2024	61.56	OPEN PO - EVENT EXPEN
570106	6528 FLEETCOR	369527		EFT	03/20/2024	3,109.95	GFD FUELMAN CHARGES F
570107	42810 BECKWORKS LLC	369528	241389	EFT	03/20/2024	1,332.00	REPAIRS AT HARBOR
570108	42810 BECKWORKS LLC	369529	241243	EFT	03/20/2024	6,364.00	HARDY BUILDING WINDOW
570111	42720 SWEETWATER SOUND HOLDINGS	369532	241439	INV	03/20/2024	864.00	BOO BASH SPEAKERS
570112	323 NORTH ALABAMA FIRE EQUIP	369533	241275	INV	03/20/2024	125.82	UNIFORMS
570113	23107 CENTERPOINT ENERGY RESOUR	369534		INV	03/20/2024	661.63	GAS
570114	9990 DANA HALL	369535		INV	03/20/2024	75.00	2404ZB049/VARIANCE WT
570115	9990 DANA HALL	369536		INV	03/20/2024	75.00	2404ZB050/VARIANCE WT
570116	33347 HERMINIA LEAL	369537		EFT	03/20/2024	50.00	SPANISH INTERPRETER -
570117	18084 SWETMAN SECURITY SERVICE	369538		EFT	03/20/2024	6,312.60	SWETMAN TIMESHEETS -
570120	166 CINTAS CORP 240	369540		EFT	03/20/2024	27.27	CARPET CLEANING
570121	301 JOHNSON DIESEL INC	369541	241423	INV	03/20/2024	1,333.91	VEHICLE MAINTENANCE /
570122	1248 LEXISNEXIS	369542		EFT	03/20/2024	274.00	1750367 - BACKGROUND
570123	2066 HAVARD PEST CONTROL	369543		EFT	03/20/2024	40.00	RODENT ONLY STATION 1
570124	2066 HAVARD PEST CONTROL	369544		EFT	03/20/2024	35.00	HAVARD PEST CONTROL
570125	385 MISSISSIPPI DEPT OF REVEN	369545		INV	03/20/2024	12.00	GOV TAG ASSET# 000080
570127	380 LOWES ACCTS RECEIVABLE PR	369547	241283	INV	03/20/2024	88.15	BLANKET PO FY24
570128	6528 FLEETCOR	369548		EFT	03/20/2024	230.61	VEHICLE FUEL
570129	3005 MS GULF COAST BUILDING OF	369549		INV	03/20/2024	900.00	2024 MBRSHPP APP MS CO
570386	329 GULF COAST BUSINESS SUPPL	369550	241492	EFT	03/20/2024	61.55	OFFICE SUPPLIES
570643	43178 JP MORGAN CHASE BANK NA	369550		EFT	03/20/2024	5.99	AMZN MKTP US
570644	43178 JP MORGAN CHASE BANK NA	369551		EFT	03/20/2024	100.00	MISSISSIPPI RECREATIO

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570645	43178 JP MORGAN CHASE BANK NA	369552		EFT	03/20/2024	100.00	PITNEY BOWES
570646	43178 JP MORGAN CHASE BANK NA	369553		EFT	03/20/2024	124.20	IN *DE L'EPEE DEAF CE
570647	43178 JP MORGAN CHASE BANK NA	369554		EFT	03/20/2024	916.26	AMZN MKTP US
570648	43178 JP MORGAN CHASE BANK NA	369555		EFT	03/20/2024	91.47	AMAZON.COM*R26IN7L41
570649	43178 JP MORGAN CHASE BANK NA	369556		EFT	03/20/2024	293.64	AMZN MKTP US
570650	43178 JP MORGAN CHASE BANK NA	369557		EFT	03/20/2024	98.59	PITNEY BOWES PI
570651	43178 JP MORGAN CHASE BANK NA	369558		EFT	03/20/2024	76.95	AMZN MKTP US
570652	43178 JP MORGAN CHASE BANK NA	369559		EFT	03/20/2024	39.98	AMZN MKTP US
570653	43178 JP MORGAN CHASE BANK NA	369560		EFT	03/20/2024	199.00	SAMS CLUB#8236
570654	43178 JP MORGAN CHASE BANK NA	369561		EFT	03/20/2024	-22.79	AMAZON.COM
570655	43178 JP MORGAN CHASE BANK NA	369562		EFT	03/20/2024	10.99	AMAZON.COM*RB4F88MW0
570656	43178 JP MORGAN CHASE BANK NA	369563		EFT	03/20/2024	17.17	O'REILLY 1994
570657	43178 JP MORGAN CHASE BANK NA	369564		EFT	03/20/2024	75.18	AMZN MKTP US
570658	43178 JP MORGAN CHASE BANK NA	369565		EFT	03/20/2024	410.86	BEST BUY 0001174
570659	43178 JP MORGAN CHASE BANK NA	369566		EFT	03/20/2024	5,995.00	TYLER USER CONFERENCE
570660	43178 JP MORGAN CHASE BANK NA	369567		EFT	03/20/2024	8.60	WAL-MART #6323
570661	43178 JP MORGAN CHASE BANK NA	369568		EFT	03/20/2024	10.04	AMZN MKTP US
570662	43178 JP MORGAN CHASE BANK NA	369569		EFT	03/20/2024	17.99	AMZN MKTP US
570663	43178 JP MORGAN CHASE BANK NA	369570		EFT	03/20/2024	23.52	AMAZON.COM*RB6JF1BY0
570664	43178 JP MORGAN CHASE BANK NA	369571		EFT	03/20/2024	164.35	MCDONALD'S F25375
570665	43178 JP MORGAN CHASE BANK NA	369572		EFT	03/20/2024	193.99	AMZN MKTP US
570666	43178 JP MORGAN CHASE BANK NA	369573		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570667	43178 JP MORGAN CHASE BANK NA	369574		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570668	43178 JP MORGAN CHASE BANK NA	369575		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570669	43178 JP MORGAN CHASE BANK NA	369576		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570670	43178 JP MORGAN CHASE BANK NA	369577		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570671	43178 JP MORGAN CHASE BANK NA	369578		EFT	03/20/2024	850.00	COURREGCONSULTING.
570672	43178 JP MORGAN CHASE BANK NA	369579		EFT	03/20/2024	-19.62	AMZN MKTP US
570673	43178 JP MORGAN CHASE BANK NA	369580		EFT	03/20/2024	67.10	WAL-MART #0969
570674	43178 JP MORGAN CHASE BANK NA	369581		EFT	03/20/2024	95.98	AMZN MKTP US
570675	43178 JP MORGAN CHASE BANK NA	369582		EFT	03/20/2024	98.59	PITNEY BOWES PI
570676	43178 JP MORGAN CHASE BANK NA	369583		EFT	03/20/2024	98.59	PITNEY BOWES PI
570677	43178 JP MORGAN CHASE BANK NA	369584		EFT	03/20/2024	588.49	BEST BUY 0001174
570678	43178 JP MORGAN CHASE BANK NA	369585		EFT	03/20/2024	1,494.45	THE WEBSTAUANT STORE
570679	43178 JP MORGAN CHASE BANK NA	369586		EFT	03/20/2024	29.95	AMZN MKTP US
570680	43178 JP MORGAN CHASE BANK NA	369587		EFT	03/20/2024	78.35	AMZN MKTP US
570681	43178 JP MORGAN CHASE BANK NA	369588		EFT	03/20/2024	79.99	BEST BUY 0001174
570682	43178 JP MORGAN CHASE BANK NA	369589		EFT	03/20/2024	105.95	THE WEBSTAUANT STORE
570683	43178 JP MORGAN CHASE BANK NA	369590		EFT	03/20/2024	208.24	DF SUPPLY INC
570684	43178 JP MORGAN CHASE BANK NA	369591		EFT	03/20/2024	275.00	HAMPTON INN VICKSBURG

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570685	43178 JP MORGAN CHASE BANK NA	369592		EFT	03/20/2024	275.00	HAMPTON INN VICKSBURG
570686	43178 JP MORGAN CHASE BANK NA	369593		EFT	03/20/2024	22.98	AMZN MKTP US
570687	43178 JP MORGAN CHASE BANK NA	369594		EFT	03/20/2024	245.08	AMAZON.COM*RI4HF9FJ0
570688	43178 JP MORGAN CHASE BANK NA	369595		EFT	03/20/2024	8.99	AMZN MKTP US
570689	43178 JP MORGAN CHASE BANK NA	369596		EFT	03/20/2024	41.96	MARATHON PETRO250035
570690	43178 JP MORGAN CHASE BANK NA	369597		EFT	03/20/2024	82.36	AMAZON.COM*RB17G70N1
570691	43178 JP MORGAN CHASE BANK NA	369598		EFT	03/20/2024	8.99	AMZN MKTP US
570692	43178 JP MORGAN CHASE BANK NA	369599		EFT	03/20/2024	44.34	DNH*GODADDY.COM
570693	43178 JP MORGAN CHASE BANK NA	369600		EFT	03/20/2024	77.98	AMZN MKTP US
570694	43178 JP MORGAN CHASE BANK NA	369601		EFT	03/20/2024	79.99	U OF LOUISVILLE BKST#
570695	43178 JP MORGAN CHASE BANK NA	369602		EFT	03/20/2024	90.00	SECURITY EQUIPMENT CO
570696	43178 JP MORGAN CHASE BANK NA	369603		EFT	03/20/2024	245.50	U OF LOUISVILLE BKST#
570697	43178 JP MORGAN CHASE BANK NA	369604		EFT	03/20/2024	-28.90	AMAZON.COM
570698	43178 JP MORGAN CHASE BANK NA	369605		EFT	03/20/2024	35.00	U OF LOUISVILLE BKST#
570699	43178 JP MORGAN CHASE BANK NA	369606		EFT	03/20/2024	43.99	AMZN MKTP US
570700	43178 JP MORGAN CHASE BANK NA	369607		EFT	03/20/2024	323.25	U OF LOUISVILLE BKST#
570701	43178 JP MORGAN CHASE BANK NA	369608		EFT	03/20/2024	587.20	AMERICAN AIRLINES
570702	43178 JP MORGAN CHASE BANK NA	369609		EFT	03/20/2024	49.99	AMZN MKTP US
570703	43178 JP MORGAN CHASE BANK NA	369610		EFT	03/20/2024	76.95	AMZN MKTP US
570704	43178 JP MORGAN CHASE BANK NA	369611		EFT	03/20/2024	95.43	POWER SOLUTIONS INTER
570705	43178 JP MORGAN CHASE BANK NA	369612		EFT	03/20/2024	-18.00	U OF LOUISVILLE BKST#
570706	43178 JP MORGAN CHASE BANK NA	369613		EFT	03/20/2024	21.40	AMAZON RET* 112-92650
570707	43178 JP MORGAN CHASE BANK NA	369614		EFT	03/20/2024	378.98	SAMS CLUB #8236
570708	43178 JP MORGAN CHASE BANK NA	369615		EFT	03/20/2024	760.21	AMERICAN AIRLINES
570709	43178 JP MORGAN CHASE BANK NA	369616		EFT	03/20/2024	760.21	AMERICAN AIRLINES
570710	43178 JP MORGAN CHASE BANK NA	369617		EFT	03/20/2024	28.47	MARATHON PETRO250035
570711	43178 JP MORGAN CHASE BANK NA	369618		EFT	03/20/2024	41.20	EIG
570712	43178 JP MORGAN CHASE BANK NA	369619		EFT	03/20/2024	49.48	AMZN MKTP US
570713	43178 JP MORGAN CHASE BANK NA	369620		EFT	03/20/2024	60.00	U OF LOUISVILLE BKST#
570714	43178 JP MORGAN CHASE BANK NA	369621		EFT	03/20/2024	90.72	AMERICAN AIRLINES
570715	43178 JP MORGAN CHASE BANK NA	369622		EFT	03/20/2024	156.06	AMZN MKTP US
570716	43178 JP MORGAN CHASE BANK NA	369623		EFT	03/20/2024	872.59	TRAVELLOCITY*727616300
570717	43178 JP MORGAN CHASE BANK NA	369624		EFT	03/20/2024	353.60	WPY*J T SMITH AND ASS
570718	43178 JP MORGAN CHASE BANK NA	369625		EFT	03/20/2024	-6.93	THE WEBSTRAURANT STORE
570719	43178 JP MORGAN CHASE BANK NA	369626		EFT	03/20/2024	17.99	AMAZON.COM*RW1WD9X80
570720	43178 JP MORGAN CHASE BANK NA	369627		EFT	03/20/2024	23.74	AMZN MKTP US
570721	43178 JP MORGAN CHASE BANK NA	369628		EFT	03/20/2024	42.99	AMZN MKTP US
570722	43178 JP MORGAN CHASE BANK NA	369629		EFT	03/20/2024	12.17	DNH*GODADDY.COM
570723	43178 JP MORGAN CHASE BANK NA	369630		EFT	03/20/2024	49.99	AMAZON.COM*RW9D99LG2
570724	43178 JP MORGAN CHASE BANK NA	369631		EFT	03/20/2024	51.99	AMZN MKTP US

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570725	43178 JP MORGAN CHASE BANK NA	369632		EFT	03/20/2024	63.10	TRACTOR SUPPLY COMPAN
570726	43178 JP MORGAN CHASE BANK NA	369633		EFT	03/20/2024	199.99	SAMS CLUB #8236
570727	43178 JP MORGAN CHASE BANK NA	369634		EFT	03/20/2024	42.76	AT HOME STORE #82
570728	43178 JP MORGAN CHASE BANK NA	369635		EFT	03/20/2024	54.00	ADIDAS AMERICA, INC.
570729	43178 JP MORGAN CHASE BANK NA	369636		EFT	03/20/2024	85.60	TRIBLES INC GULFPORT
570730	43178 JP MORGAN CHASE BANK NA	369637		EFT	03/20/2024	119.96	NAUTICA 2325
570731	43178 JP MORGAN CHASE BANK NA	369638		EFT	03/20/2024	143.99	FSP*RUN N TRI
570732	43178 JP MORGAN CHASE BANK NA	369639		EFT	03/20/2024	158.40	UNDER ARMOUR GULFPORT
570733	43178 JP MORGAN CHASE BANK NA	369640		EFT	03/20/2024	275.52	AMZN MKTP US
570734	43178 JP MORGAN CHASE BANK NA	369641		EFT	03/20/2024	4.28	SAMS CLUB #8236
570735	43178 JP MORGAN CHASE BANK NA	369642		EFT	03/20/2024	497.85	THE HOME DEPOT #2901
570736	43178 JP MORGAN CHASE BANK NA	369643		EFT	03/20/2024	699.00	TRITECH FORENSICS
570737	43178 JP MORGAN CHASE BANK NA	369644		EFT	03/20/2024	809.00	TRITECH FORENSICS
570738	43178 JP MORGAN CHASE BANK NA	369645		EFT	03/20/2024	93.83	AMZN MKTP US
570739	43178 JP MORGAN CHASE BANK NA	369646		EFT	03/20/2024	129.97	AMZN MKTP US
570740	43178 JP MORGAN CHASE BANK NA	369647		EFT	03/20/2024	364.00	VUE*PEARSON VUE STORE
570741	43178 JP MORGAN CHASE BANK NA	369648		EFT	03/20/2024	14.43	AMZN MKTP US
570742	43178 JP MORGAN CHASE BANK NA	369649		EFT	03/20/2024	64.99	AMZN MKTP US
570743	43178 JP MORGAN CHASE BANK NA	369650		EFT	03/20/2024	174.98	AMZN MKTP US
570744	43178 JP MORGAN CHASE BANK NA	369651		EFT	03/20/2024	202.01	AMZN MKTP US
570745	43178 JP MORGAN CHASE BANK NA	369652		EFT	03/20/2024	228.00	AED USA* AED USA
570746	43178 JP MORGAN CHASE BANK NA	369653		EFT	03/20/2024	228.00	AED USA* AED USA
570747	43178 JP MORGAN CHASE BANK NA	369654		EFT	03/20/2024	681.21	AMERICAN AIRLINES
570748	43178 JP MORGAN CHASE BANK NA	369655		EFT	03/20/2024	16.44	AMZN MKTP US
570749	43178 JP MORGAN CHASE BANK NA	369656		EFT	03/20/2024	20.00	SOUTHWEST
570750	43178 JP MORGAN CHASE BANK NA	369657		EFT	03/20/2024	20.00	SOUTHWEST
570751	43178 JP MORGAN CHASE BANK NA	369658		EFT	03/20/2024	20.00	SOUTHWEST
570752	43178 JP MORGAN CHASE BANK NA	369659		EFT	03/20/2024	20.00	SOUTHWEST
570753	43178 JP MORGAN CHASE BANK NA	369660		EFT	03/20/2024	20.00	SOUTHWEST
570754	43178 JP MORGAN CHASE BANK NA	369661		EFT	03/20/2024	20.00	SOUTHWEST
570755	43178 JP MORGAN CHASE BANK NA	369662		EFT	03/20/2024	35.47	WAL-MART #6323
570756	43178 JP MORGAN CHASE BANK NA	369663		EFT	03/20/2024	47.08	PARTY CITY 1050
570757	43178 JP MORGAN CHASE BANK NA	369664		EFT	03/20/2024	353.60	WPY*J T SMITH AND ASS
570758	43178 JP MORGAN CHASE BANK NA	369665		EFT	03/20/2024	360.92	LEE WRANGLER
570759	43178 JP MORGAN CHASE BANK NA	369666		EFT	03/20/2024	412.44	SOUTHWEST
570760	43178 JP MORGAN CHASE BANK NA	369667		EFT	03/20/2024	412.44	SOUTHWEST
570761	43178 JP MORGAN CHASE BANK NA	369668		EFT	03/20/2024	412.44	SOUTHWEST
570762	43178 JP MORGAN CHASE BANK NA	369669		EFT	03/20/2024	472.50	AMZN MKTP US
570763	43178 JP MORGAN CHASE BANK NA	369670		EFT	03/20/2024	492.80	BR FACTORY US 6295
570764	43178 JP MORGAN CHASE BANK NA	369671		EFT	03/20/2024	1,864.83	AMZN MKTP US

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570765	43178 JP MORGAN CHASE BANK NA	369672		EFT	03/20/2024	38.97	AMZN MKTP US
570766	43178 JP MORGAN CHASE BANK NA	369673		EFT	03/20/2024	93.83	AMZN MKTP US
570767	43178 JP MORGAN CHASE BANK NA	369674		EFT	03/20/2024	120.00	THE SUN HERALD
570768	43178 JP MORGAN CHASE BANK NA	369675		EFT	03/20/2024	149.00	PAYPAL
570769	43178 JP MORGAN CHASE BANK NA	369676		EFT	03/20/2024	400.00	MWCEA* 2024 MWCEA CON
570770	43178 JP MORGAN CHASE BANK NA	369677		EFT	03/20/2024	400.00	MWCEA* 2024 MWCEA CON
570771	43210 PITTSBURGH SPRAY EQUIPMEN	369678	241497	INV	03/20/2024	1,805.00	HL WAREHOUSE COMPRESS
570774	41686 PDQ.COM CORPORATION	369681	241472	INV	03/20/2024	87.50	STORAGE CONTENT CARDS
570775	614 SOUTHERN PRINTING & SILK	369682	241359	EFT	03/20/2024	1,185.00	UNIFORM
570776	614 SOUTHERN PRINTING & SILK	369683	241173	EFT	03/20/2024	3,140.00	UNIFORMS
570779	6528 FLEETCOR	369684		EFT	03/20/2024	10,327.15	FUEL
570780	15015 LANGUAGE LINE SERVICES	369685		EFT	03/20/2024	454.26	INTERPRETATION SERVIC
570781	31544 SUN SOUTH LLC	369686	240133	EFT	03/20/2024	45.44	BLANKET PO FOR MOWER
570782	2066 HAVARD PEST CONTROL	369687		EFT	03/20/2024	20.00	QUONSET HUT PEST CONT
570783	614 SOUTHERN PRINTING & SILK	369688	241446	EFT	03/20/2024	4,827.40	UNIFORMS
570784	25484 KNOX ASSOCIATES, INC.	369689	241451	INV	03/20/2024	2,277.00	LOCK BOXES / BRACKETS
570786	40346 MOORE, ADAM P	369690		INV	03/20/2024	40.00	EMS PROVIDER CERTIFIC
570787	185 CRIMSON STONE INC	369691	240945	EFT	03/20/2024	39,558.88	CRIMSON STONE
570788	380 LOWES ACCTS RECEIVABLE PR	369692	240057	INV	03/20/2024	36.48	OPEN PO - EVENT EXPEN
570789	380 LOWES ACCTS RECEIVABLE PR	369693	240761	INV	03/20/2024	194.04	HL - OPEN PO
570790	40750 SEVEN C'S MARINE, INC.	369694	241511	EFT	03/20/2024	19.70	FIRE BOAT MAINTENANCE
570791	610 SUNBELT FIRE INC	369695	241509	EFT	03/20/2024	1,189.56	VEHICLE MAINTENANCE /
570792	25483 CONVERGINT TECHNOLOGIES,	369696	232788	INV	03/20/2024	15,650.79	CITY HALL ENTRY SWIPE
570793	41750 ILLUMINATING CONCEPTS LTD	369697	241507	INV	03/20/2024	1,215.00	ILLUMINATING CONCEPTS
570794	329 GULF COAST BUSINESS SUPPL	369698	241388	EFT	03/20/2024	130.55	FOAM CORE BOARDS
570795	6528 FLEETCOR	369699		EFT	03/20/2024	123.47	FUEL FOR BM VEHICLES
570796	27268 AIRGAS INC	369700	241461	INV	03/20/2024	913.43	LEASE WITH AIRGAS- WE
570797	19232 INTERIOR EXTERIOR ENTERPR	369701	240049	EFT	03/20/2024	260.00	OPEN PO FOR SUPPLIES
570798	26616 ULINE, INC.	369702	241404	EFT	03/20/2024	1,451.32	CONFERENCE CHAIRS
570799	23563 SUN COAST BUSINESS SUPPLY	369703	241428	EFT	03/20/2024	506.40	SUPPLIES
570800	43151 JHS ENTERPRISES INC	369704	241210	EFT	03/20/2024	52.00	PRINTING
570801	11424 EAGLE ENERGY INC.	369705		EFT	03/20/2024	1,679.42	FUEL FOR RETAIL SALE
570803	42875 ALLISTONS LLC	369707	241344	EFT	03/20/2024	1,552.38	AWARDS
570804	42875 ALLISTONS LLC	369708	241343	EFT	03/20/2024	1,108.65	TSHIRTS
570805	380 LOWES ACCTS RECEIVABLE PR	369709	240379	INV	03/20/2024	150.99	MATERIALS AND SUPPLIE
570807	227 FASTENAL	369711	240299	EFT	03/20/2024	27.12	SUPPLIES
570808	39264 TOTAL EQUIPMENT MAINTENAN	369712	240302	EFT	03/20/2024	581.86	EQUIPMENT REPAIR
570809	37049 RIEMANN MONUMENT COMPANY	369713		INV	03/20/2024	860.00	MONUMENT REPAIR
570810	2066 HAVARD PEST CONTROL	369714		EFT	03/20/2024	65.00	PEST CONTROL
570811	24702 WEAVER ELECTRIC INC	369715		EFT	03/20/2024	2,183.01	ELECTRICAL REPAIR

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570812	1403 GULF COAST SMALL ENGINE R	369716	241375	INV	03/20/2024	156.00	EQUIPMENT REPAIRS
570813	11424 EAGLE ENERGY INC.	369717		EFT	03/20/2024	5,199.78	FUEL FOR RETAIL SALE
570814	11424 EAGLE ENERGY INC.	369718		EFT	03/20/2024	77.56	FUEL DOCK SUPPLY
570815	23563 SUN COAST BUSINESS SUPPLY	369719	241512	EFT	03/20/2024	45.73	CHAIR MAT 48X36
570816	10316 TYLER TECHNOLOGIES, INC.	369720	232737	INV	03/20/2024	1,600.00	TYLER PAYMENTS
570817	11424 EAGLE ENERGY INC.	369721		EFT	03/20/2024	7,602.79	FUEL FOR RETAIL SALE
570818	1777 SOUTHERN MS PLANNING AND	369722	240178	EFT	03/20/2024	169.42	SENIOR MEALS
570819	166 CINTAS CORP 240	369723	240944	EFT	03/20/2024	82.84	FIRST AID SUPPLIES
570820	384 GALLS LLC	369724	240976	EFT	03/20/2024	43.60	BLANKET PO FOR UNIFORMS
570822	320 KEELING CO	369725	241469	EFT	03/20/2024	1,289.00	IRRIGATION PARTS
570823	384 GALLS LLC	369726	240976	EFT	03/20/2024	130.80	BLANKET PO FOR UNIFORMS
570824	380 LOWES ACCTS RECEIVABLE PR	369727	241117	INV	03/20/2024	20.46	LANDSCAPE SUPPLIES
570825	35999 GULF BREEZE LANDSCAPING L	369728	241354	EFT	03/20/2024	13,865.00	GROUND MAINTENANCE F
570826	384 GALLS LLC	369729	240976	EFT	03/20/2024	763.57	BLANKET PO FOR UNIFORMS
570827	337 KNIGHT ABBEY COMMERCIAL P	369730		INV	03/20/2024	2,220.62	PRINTING OF MONTHLY WATER
570828	6528 FLEETCOR	369731		EFT	03/20/2024	742.64	FUEL
570829	35999 GULF BREEZE LANDSCAPING L	369732	241354	EFT	03/20/2024	1,555.00	GROUND MAINTENANCE F
570831	384 GALLS LLC	369733	240976	EFT	03/20/2024	31.42	BLANKET PO FOR UNIFORMS
570832	6528 FLEETCOR	369735		EFT	03/20/2024	107.74	FUEL
570833	6528 FLEETCOR	369736		EFT	03/20/2024	99.31	FUEL
570834	37051 DEERE CREDIT INC	369737		INV	03/20/2024	5,660.51	EQUIPMENT LEASE
570836	37051 DEERE CREDIT INC	369739		INV	03/20/2024	4,508.67	EQUIPMENT LEASE
570837	5155 RANDALL WALES	369740		INV	03/20/2024	26.00	TRAVEL MEALS
570838	5155 RANDALL WALES	369741		INV	03/20/2024	102.00	TRAVEL MEALS
570839	17631 MEDICAL ANALYSIS LLC	369742	240402	EFT	03/20/2024	19,400.00	WELLNESS EMPLOYEE CLI
570840	40142 SPORTSENGINE	369743		EFT	03/20/2024	684.50	BACKGROUND CHECKS FOR
570841	40633 ALAN FEATHERSTON	369744		INV	03/20/2024	102.00	TRAVEL MEALS
570842	20659 CORNETT BOLT & SCREW, INC	369745	240385	EFT	03/20/2024	29.27	MATERIALS AND SUPPLIES
570843	380 LOWES ACCTS RECEIVABLE PR	369746	240182	INV	03/20/2024	195.65	SUPPLIES
570844	380 LOWES ACCTS RECEIVABLE PR	369747	240177	INV	03/20/2024	448.96	SUPPLIES
570845	25373 AUTOMATION PERSONNEL SERV	369748		EFT	03/20/2024	438.40	TEMP SERVICES
570846	39264 TOTAL EQUIPMENT MAINTENAN	369749	240302	EFT	03/20/2024	140.00	EQUIPMENT REPAIR
570847	39264 TOTAL EQUIPMENT MAINTENAN	369750	240302	EFT	03/20/2024	955.85	EQUIPMENT REPAIR
570848	227 FASTENAL	369751	240299	EFT	03/20/2024	110.08	SUPPLIES
570849	3764 ALL SAFE TECHNOLOGIES LLC	369752		INV	03/20/2024	318.37	SERVICE CALL
570850	32773 RICHARDSON ATHLETICS LLC	369753	241257	INV	03/20/2024	2,384.68	BASES
570851	29983 PENICK FOREST PRODUCTS IN	369754	241326	EFT	03/20/2024	3,238.50	MULCH
570852	42660 WOLVERTON PROPERTY MANAG	369755	241353	EFT	03/20/2024	5,945.00	GROUND MAINTENANCE F
570853	42660 WOLVERTON PROPERTY MANAG	369756	241353	EFT	03/20/2024	4,060.00	GROUND MAINTENANCE F
570854	43077 MURRAYS NURSERY LLC	369757	241401	INV	03/20/2024	1,295.00	PINESTRAW

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570855	39355 JE TALLEY CONSTRUCTION IN	369758	240303	INV	03/20/2024	4,980.00	REPAIRS TO JETTY
570856	35999 GULF BREEZE LANDSCAPING L	369759	241354	EFT	03/20/2024	490.00	GROUNDS MAINTENANCE F
570857	35999 GULF BREEZE LANDSCAPING L	369760	241354	EFT	03/20/2024	10,180.00	GROUNDS MAINTENANCE F
570858	43208 STAR CHEVROLET CHRYSLER I	369761	241471	INV	03/20/2024	624.59	AUTO PARTS
570859	2066 HAVARD PEST CONTROL	369762		EFT	03/20/2024	65.00	PEST CONTROL
570861	320 KEELING CO	369764	241469	EFT	03/20/2024	235.81	IRRIGATION PARTS
570866	9995 LEROY JOHNSON	369769		INV	03/20/2024	100.00	REFUND
570867	9995 GUALBERTO TELLEZ	369770		INV	03/20/2024	100.00	REFUND
570868	9995 ALAN STEVEN	369771		INV	03/20/2024	175.00	REFUND
570870	883 WARREN PAVING INC	369773	241367	EFT	03/20/2024	28,669.60	WA 9: SADLER DR (GRUB
570871	883 WARREN PAVING INC	369774	241443	EFT	03/20/2024	4,375.00	WA 15: TERA CT (S KER
570872	883 WARREN PAVING INC	369775	241445	EFT	03/20/2024	29,390.00	WA 11: JANELL DR (DED
570873	883 WARREN PAVING INC	369776	241442	EFT	03/20/2024	30,099.16	WA 13: LYNN CT (JANEL
570874	883 WARREN PAVING INC	369777	241441	EFT	03/20/2024	41,910.64	WA 12: EDWARDS DR (JA
570875	883 WARREN PAVING INC	369778	241368	EFT	03/20/2024	4,730.89	WA 10: TEGARDEN RD 4"
570876	883 WARREN PAVING INC	369779	241366	EFT	03/20/2024	13,264.68	WA 8: SOUTHEAST AVE (
570877	883 WARREN PAVING INC	369780	241365	EFT	03/20/2024	14,994.92	WA 7: CENTRAL AVE (WE
570878	883 WARREN PAVING INC	369781	241155	EFT	03/20/2024	15,288.14	WA 2: 59 AVE (17 ST -
570879	883 WARREN PAVING INC	369782	241150	EFT	03/20/2024	49,591.10	WA 3: RHORER AVE (17
570880	883 WARREN PAVING INC	369783	241362	EFT	03/20/2024	17,252.62	WA 4: OAK LANE (CURCO
570881	883 WARREN PAVING INC	369784	241364	EFT	03/20/2024	18,083.36	WA 6: WEAVER AVE (CUR
570882	883 WARREN PAVING INC	369785	241363	EFT	03/20/2024	28,466.14	WA 5: NORTHEAST AVE (
570883	883 WARREN PAVING INC	369786	241154	EFT	03/20/2024	41,541.46	WA 1: 65 AVE (N WRIGH
570884	17329 SOUTHERN WATERWORKS SUPP	369787	241399	INV	03/20/2024	574.38	RESTOCK INVENTORY - 2
570885	17329 SOUTHERN WATERWORKS SUPP	369788	240634	INV	03/20/2024	5,729.70	RESTOCK INVENTORY --
570886	40 ALL PHASE ELECTRIC SUPPLY	369789	241237	EFT	03/20/2024	3,960.00	STARTER @ JONESTOWN L
570887	380 LOWES ACCTS RECEIVABLE PR	369790	241425	INV	03/20/2024	334.19	STOCK FOR TRAFFIC TRU
570888	923 CENTRAL PIPE SUPPLY INC	369791	241411	EFT	03/20/2024	2,876.80	4" VALVES FOR GRAND B
570889	923 CENTRAL PIPE SUPPLY INC	369792	241337	EFT	03/20/2024	8,066.30	RESTOCK INVENTORY - C
570890	923 CENTRAL PIPE SUPPLY INC	369793	241336	EFT	03/20/2024	26.25	RESTOCK INVENTORY - W
570891	923 CENTRAL PIPE SUPPLY INC	369794	241313	EFT	03/20/2024	4,118.10	CHECK VALVES FOR GRAN
570892	40 ALL PHASE ELECTRIC SUPPLY	369795	241199	EFT	03/20/2024	4,600.00	REPLACE SOFT STARTS A
570893	17329 SOUTHERN WATERWORKS SUPP	369796	241141	INV	03/20/2024	3,696.86	RESTOCK INVENTORY --
570894	40465 ALL TRAFFIC SOLUTIONS INC	369797	241315	EFT	03/20/2024	3,335.66	STOCK EQUIPMENT FOR T
570895	42384 IMPERIAL BAG & PAPER, LLC	369798	241234	EFT	03/20/2024	706.43	TOILET SEAT COVER DIS
570896	11424 EAGLE ENERGY INC.	369799	241420	EFT	03/20/2024	212.50	HOSES FOR FUEL PUMPS
570897	129 BAY MOTOR WINDING INC	369800	241378	EFT	03/20/2024	4,998.00	REPAIR BLOWN MOTOR @
570898	129 BAY MOTOR WINDING INC	369801	241419	EFT	03/20/2024	690.00	ADAPTER RINGS FOR WEM
570899	144 BENVENUTTI ELECTRICAL APP	369802	241335	EFT	03/20/2024	518.00	PAINT MARKERS AND SCE
570900	10297 DESIGN PRECAST INC	369803	241339	EFT	03/20/2024	4,210.00	STOCKYARD INVENTORY -

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ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570901	1576 COVINGTON SALES & SERVICE	369804	241185	EFT	03/20/2024	2,999.75	RESTOCK INVENTORY - 5
570902	238 FORESTRY SUPPLIERS INC	369805	241268	EFT	03/20/2024	689.29	SURVEY AND INSPECTOR
570903	42313 JOHNSONS TREE SERVICE, LL	369806	241369	INV	03/20/2024	3,500.00	TREE REMOVAL AT 4702
570904	275 J H WRIGHT & ASSOC	369807	241345	EFT	03/20/2024	10,120.00	REPLACEMENT MOTOR FOR
570905	2467 ZEP MFG	369808	241338	INV	03/20/2024	1,569.50	RESTOCK INVENTORY - Z
570906	41691 FERGUSON US HOLDINGS, INC	369809	241272	EFT	03/20/2024	633.60	RESTOCK INVENTORY --
570907	41691 FERGUSON US HOLDINGS, INC	369810	241201	EFT	03/20/2024	5,101.00	SEWER PIPE FOR DEBUYS
570908	41691 FERGUSON US HOLDINGS, INC	369811	241235	EFT	03/20/2024	105.00	RESTOCK INVENTORY --
570909	40 ALL PHASE ELECTRIC SUPPLY	369812	241253	EFT	03/20/2024	545.00	REPLACEMENT CONTACTOR
570910	40 ALL PHASE ELECTRIC SUPPLY	369813	240887	EFT	03/20/2024	12,000.00	CONTACTORS - RESTOCK
570911	20603 HD SUPPLY WHITE CAP CONST	369814	241271	INV	03/20/2024	1,188.38	RESTOCK INVENTORY - E
570912	42313 JOHNSONS TREE SERVICE, LL	369815	241382	INV	03/20/2024	3,000.00	TREE REMOVAL AT 1801
570913	39949 PRECISION CONCRETE CUTTIN	369816	240880	EFT	03/20/2024	3,317.63	CONCRETE CUTTING TO P
570914	24702 WEAVER ELECTRIC INC	369817	241486	EFT	03/20/2024	347.00	REPLACEMENT OF BURNED
570915	177 CONSOLIDATED PIPE CO	369818	233137	INV	03/20/2024	2,520.00	RESTOCK INVENTORY - C
570916	626 SPECIALTY MACHINE WORKS	369819	241190	EFT	03/20/2024	1,509.00	REAMING OF FITTINGS
570917	39487 THE LINCOLN NATIONAL LIFE	369820		EFT	03/20/2024	4,138.81	LIFE AD&D MARCH24
570918	20659 CORNETT BOLT & SCREW, INC	369821	240100	EFT	03/20/2024	2.85	BLANKET PURCHASE ORDE
570919	42266 SIJ HOLDINGS, LLC	369822	240213	EFT	03/20/2024	83.65	NEWSPAPER AND PUBLICA
570920	83 ACE DATA STORAGE COMPANY	369823		EFT	03/20/2024	156.00	02/01/2024-02/29/2024
570921	83 ACE DATA STORAGE COMPANY	369824		EFT	03/20/2024	60.00	02/01/2024-02/29/2024
570922	83 ACE DATA STORAGE COMPANY	369825		EFT	03/20/2024	140.00	02/01/2024-02/29/2024
570923	9995 FANTASIA WILBURN	369826		INV	03/20/2024	175.00	REFUND
570924	21657 MISSISSIPPI SELECT HEALTH	369827		EFT	03/20/2024	237.00	FSA MARCH24
570925	83 ACE DATA STORAGE COMPANY	369828		EFT	03/20/2024	60.00	02/01/2024-02/29/2024
570926	20674 BONDS SERVICES, INC	369829	240070	EFT	03/20/2024	8,875.00	JANITARIAL 2024
570928	40134 HOTEL & RESTAURANT SUPPLY	369830	231967	EFT	03/20/2024	4,673.12	ICE MACHINE HARDY BLD
570931	883 WARREN PAVING INC	369832	241278	EFT	03/20/2024	262.14	BLANKET PO FOR TYPE S
570932	883 WARREN PAVING INC	369833	241278	EFT	03/20/2024	389.76	BLANKET PO FOR TYPE S
570933	883 WARREN PAVING INC	369834	241278	EFT	03/20/2024	518.24	BLANKET PO FOR TYPE S
570934	883 WARREN PAVING INC	369835	241278	EFT	03/20/2024	431.15	BLANKET PO FOR TYPE S
570935	883 WARREN PAVING INC	369836	241278	EFT	03/20/2024	622.58	BLANKET PO FOR TYPE S
570936	883 WARREN PAVING INC	369837	241278	EFT	03/20/2024	541.52	BLANKET PO FOR TYPE S
570937	883 WARREN PAVING INC	369838	241278	EFT	03/20/2024	391.48	BLANKET PO FOR TYPE S
570938	883 WARREN PAVING INC	369839	241278	EFT	03/20/2024	449.25	BLANKET PO FOR TYPE S
570939	883 WARREN PAVING INC	369840	241278	EFT	03/20/2024	283.70	BLANKET PO FOR TYPE S
570940	883 WARREN PAVING INC	369841	241278	EFT	03/20/2024	198.33	BLANKET PO FOR TYPE S
570943	26700 ISI WATER COMPANY	369844	240037	EFT	03/20/2024	3,100.00	MONTHLY NCBC SEWER US
570944	20675 CHANCELLOR SUPPLY, INC	369845	240127	EFT	03/20/2024	92.87	BLANKET PO FOR FY 202
570945	40182 WASTE PRO OF MISSISSIPPI	369846	240506	EFT	03/20/2024	548,456.26	WASTE PRO RESIDENTIAL

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570946	39648 NEWEDGE SERVICES LLC	369847	240059	EFT	03/20/2024	1,667.00	CITYWORKS HOSTING SER
570947	1054 MICRO METHODS INC	369848	240954	EFT	03/20/2024	60.00	BLANKET PO FOR WATER
570948	1054 MICRO METHODS INC	369849	240954	EFT	03/20/2024	60.00	BLANKET PO FOR WATER
570949	23563 SUN COAST BUSINESS SUPPLY	369850	241402	EFT	03/20/2024	318.30	SUPPLIES
570951	42675 ELITE SCREEN PRINTING LLC	369851	241182	INV	03/20/2024	192.36	UNIFORMS
570952	72363 MS ASSOC OF CODE ENFORCEM	369852	241530	INV	03/20/2024	750.00	MEMBERSHIP DUES
570953	553 SOUTH MS BUSINESS MACHINE	369857		EFT	03/20/2024	402.40	LEASE 12
570954	39427 SHAUN SEBRING	369853	241527	INV	03/20/2024	180.00	FOOD ALLOWANCE
570955	43150 CRAWFORD ELECTRIC SUPPLY	369854	240034	EFT	03/20/2024	64.88	BLANKET PO FOR TRAFFI
570956	20117 JEFF CLARK	369855	241526	INV	03/20/2024	90.00	FOOD ALLOWANCE
570957	41691 FERGUSON US HOLDINGS, INC	369856	240028	EFT	03/20/2024	202.04	BLANKET PO FOR FY 202
570958	6590 TASER INTERNATIONAL INC	369858		INV	03/20/2024	73,575.00	TASER7BUNDLE PAYMENTP
570959	40 ALL PHASE ELECTRIC SUPPLY	369859	240099	EFT	03/20/2024	503.52	BLANKET PO FOR FY 202
570960	19719 BAYOU CONCRETE, LLC	369860	241127	EFT	03/20/2024	407.00	BLANKET PO: 3000 PSI
570961	18043 A D & R INC	369862	241427	EFT	03/20/2024	4,800.00	LOT CLEAN-UP
570962	553 SOUTH MS BUSINESS MACHINE	369861		EFT	03/20/2024	270.60	LEASE 13
570963	19719 BAYOU CONCRETE, LLC	369863	241127	EFT	03/20/2024	634.00	BLANKET PO: 3000 PSI
570964	553 SOUTH MS BUSINESS MACHINE	369864		EFT	03/20/2024	243.33	LEASE 14
570965	553 SOUTH MS BUSINESS MACHINE	369865		EFT	03/20/2024	132.25	URBAN DEVELOPMENT
570966	19719 BAYOU CONCRETE, LLC	369866	241127	EFT	03/20/2024	490.50	BLANKET PO: 3000 PSI
570967	553 SOUTH MS BUSINESS MACHINE	369867		EFT	03/20/2024	332.18	LEASE 11
570968	19719 BAYOU CONCRETE, LLC	369868	241127	EFT	03/20/2024	504.00	BLANKET PO: 3000 PSI
570969	25935 ADVANCED AUTO PARTS	369869	241289	INV	03/20/2024	16.02	BLANKET PO FOR MOTOR
570970	553 SOUTH MS BUSINESS MACHINE	369870		EFT	03/20/2024	80.27	LEASE 8
570971	25935 ADVANCED AUTO PARTS	369871	241289	INV	03/20/2024	42.72	BLANKET PO FOR MOTOR
570972	25935 ADVANCED AUTO PARTS	369872	241289	INV	03/20/2024	52.63	BLANKET PO FOR MOTOR
570974	25935 ADVANCED AUTO PARTS	369873	241289	INV	03/20/2024	653.88	BLANKET PO FOR MOTOR
570975	9995 KERMIT MCAFEE	369874		INV	03/20/2024	175.00	REFUND
570976	25935 ADVANCED AUTO PARTS	369875	241289	INV	03/20/2024	110.40	BLANKET PO FOR MOTOR
570977	40516 DANA SAFETY SUPPLY	369876	241265	EFT	03/20/2024	1,218.02	SPEAKERS AND SIRENS
570978	43201 DATAMATE SERVICE INC	369878	241408	INV	03/20/2024	511.00	OIL CHANGE THERMAL ST
570979	43022 JAAF LLC	369879	241098	EFT	03/20/2024	272.54	BLANKET PO FOR MOTOR
570980	43022 JAAF LLC	369880	241098	EFT	03/20/2024	59.20	BLANKET PO FOR MOTOR
570981	43022 JAAF LLC	369881	241098	EFT	03/20/2024	92.00	BLANKET PO FOR MOTOR
570982	41693 LESLIE SLADE	369882	240138	EFT	03/20/2024	1,450.00	WINDOW TINT
570983	380 LOWES ACCTS RECEIVABLE PR	369883	240975	INV	03/20/2024	158.34	BLANKET PO / SUPPLIES
570984	380 LOWES ACCTS RECEIVABLE PR	369884	240975	INV	03/20/2024	116.79	BLANKET PO / SUPPLIES
570985	42260 MANDAL AUTOMOTIVE OF DIBE	369885	240768	INV	03/20/2024	198.38	BLANKET PO / VEHICLE
570986	307 NECAISE LOCKSMITH SERVICE	369886	241244	EFT	03/20/2024	2,205.00	BATHROOM STALL DOOR
570987	389 OREILLY AUTO PARTS	369887	240966	EFT	03/20/2024	11.73	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570988	389 OREILLY AUTO PARTS	369888	240966	EFT	03/20/2024	58.90	BLANKET PO / VEHICLE
570989	389 OREILLY AUTO PARTS	369889	240966	EFT	03/20/2024	144.71	BLANKET PO / VEHICLE
570990	389 OREILLY AUTO PARTS	369890	240966	EFT	03/20/2024	39.99	BLANKET PO / VEHICLE
570991	389 OREILLY AUTO PARTS	369891	240966	EFT	03/20/2024	29.99	BLANKET PO / VEHICLE
570992	389 OREILLY AUTO PARTS	369892	240966	EFT	03/20/2024	18.90	BLANKET PO / VEHICLE
570993	389 OREILLY AUTO PARTS	369893	240966	EFT	03/20/2024	95.62	BLANKET PO / VEHICLE
570995	22287 PARTS AND SUPPLY INC	369894	241089	EFT	03/20/2024	260.62	BLANKET PO FOR MOTOR
570996	22287 PARTS AND SUPPLY INC	369895	241089	EFT	03/20/2024	86.86	BLANKET PO FOR MOTOR
570999	377 PERFORMANCE TIRE & WHEEL	369896	241287	EFT	03/20/2024	134.12	TIRES
571000	42605 DISTRIBUTORS HOLDING CORP	369897	240143	EFT	03/20/2024	91.84	BLANKET PO / VEHICLE
571001	17804 VISION SERVICE PLAN INSUR	369898		INV	03/20/2024	4,613.51	VSP March 24 Invoice
571002	42007 COMMUNICATIONS INTERNATIO	369899	240687	EFT	03/20/2024	142.50	BLANKET PO FY24
571003	42007 COMMUNICATIONS INTERNATIO	369900	240687	EFT	03/20/2024	275.70	BLANKET PO FY24
571004	42007 COMMUNICATIONS INTERNATIO	369901	240687	EFT	03/20/2024	275.70	BLANKET PO FY24
571005	9990 WILLIAM SUMMERALL / SUMME	369902		INV	03/20/2024	415.00	DUPLICATED CHARGES EN
571006	20659 CORNETT BOLT & SCREW, INC	369903	240026	EFT	03/20/2024	15.87	BLANKET PO FOR FY 202
571007	380 LOWES ACCTS RECEIVABLE PR	369905	241283	INV	03/20/2024	47.42	BLANKET PO FY24
571008	25678 H2O INNOVATION OPERATION	369904	240490	EFT	03/20/2024	409,041.53	H2O PROFESSIONAL SERV
571009	25678 H2O INNOVATION OPERATION	369906	240490	EFT	03/20/2024	491,292.62	H2O PROFESSIONAL SERV
571010	25678 H2O INNOVATION OPERATION	369907	240490	EFT	03/20/2024	159,352.18	H2O PROFESSIONAL SERV
571011	380 LOWES ACCTS RECEIVABLE PR	369908	240761	INV	03/20/2024	102.38	HL - OPEN PO
571012	610 SUNBELT FIRE INC	369909	241480	EFT	03/20/2024	451.99	VEHICLE MAINTENANCE /
571013	553 SOUTH MS BUSINESS MACHINE	369910		EFT	03/20/2024	2,466.96	LEASE 9
571014	42706 GERARD THOMAS JOHNSON II	369916		EFT	03/20/2024	2,336.85	PROFESSIONAL SVCS.-VA
571015	553 SOUTH MS BUSINESS MACHINE	369911		EFT	03/20/2024	4,562.12	LEASE 10
571016	23806 MISSISSIPPI 811 INC	369912		INV	03/20/2024	41,156.22	2024 BILLING: MS7049
571017	24702 WEAVER ELECTRIC INC	369913		EFT	03/20/2024	360.00	EMERGENCY DISCONN. CH
571018	166 CINTAS CORP 240	369914		EFT	03/20/2024	186.32	MAT CLEANING SERVICES
571020	166 CINTAS CORP 240	369917		EFT	03/20/2024	186.32	MAT CLEARING SERVICE
571021	227 FASTENAL	369918		EFT	03/20/2024	102.39	FEB 2024 VENDING MACH
571022	40182 WASTE PRO OF MISSISSIPPI	369919		EFT	03/20/2024	178.76	2 YD FRT LD SERVICES
571023	42599 BAGWELL TRUCK AND EQUIPME	369920		EFT	03/20/2024	380.00	DIAGNOSE/REPAIR GENER
571024	42599 BAGWELL TRUCK AND EQUIPME	369921		EFT	03/20/2024	895.00	DIAGNOSE/REPAIR GENER
571025	6528 FLEETCOR	369922		EFT	03/20/2024	138.37	FLEET # 2260415
571027	42599 BAGWELL TRUCK AND EQUIPME	369924		EFT	03/20/2024	802.80	DIAGNOSE/REPAIR GENER
571028	42599 BAGWELL TRUCK AND EQUIPME	369925		EFT	03/20/2024	941.43	DIAGNOSE/REPAIR GENER
571029	42599 BAGWELL TRUCK AND EQUIPME	369926		EFT	03/20/2024	686.65	DIAGNOSE/REPAIR GENER
571030	20659 CORNETT BOLT & SCREW, INC	369927	240026	EFT	03/20/2024	5.03	BLANKET PO FOR FY 202
571031	39259 DNA UNDERGROUND LLC	369928	240291	EFT	03/20/2024	135,150.18	WA 20: CURB, GUTTER,
571032	18119 CHARLES BODIE	369933	240489	EFT	03/20/2024	375.00	PROFESSIONAL SERVICES

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571033	24702 WEAVER ELECTRIC INC	369929	241537	EFT	03/20/2024	480.00	TROUBLESHOOT/REPLACE
571034	6528 FLEETCOR	369930		EFT	03/20/2024	312.68	ACCT 126554: PW ADMIN
571035	6528 FLEETCOR	369931		EFT	03/20/2024	57.75	ACCT 126555: PW WATER
571036	6528 FLEETCOR	369932		EFT	03/20/2024	59.61	ACCT 126558: ENGINEER
571037	6528 FLEETCOR	369934		EFT	03/20/2024	528.76	ACCT 126559: PUBLIC W
571038	6528 FLEETCOR	369935		EFT	03/20/2024	472.98	ACCT 126554: PW ADMIN
571039	6528 FLEETCOR	369936		EFT	03/20/2024	125.23	ACCT 126555: PW WATER
571040	417 GULF COAST CENTER FOR NON	369937		EFT	03/20/2024	1,831.35	PROFESSIONAL SVCS.VIC
571041	6528 FLEETCOR	369938		EFT	03/20/2024	46.93	ACCT 126558: ENGINEER
571042	6528 FLEETCOR	369939		EFT	03/20/2024	258.25	ACCT 126559: PW TRAFF
571043	33797 TRANSUNION RISK AND ALTER	369940		INV	03/20/2024	75.00	LEGAL CASE SEARCHES;
571044	637 THOMSON REUTERS WEST PUBL	369941		EFT	03/20/2024	639.37	WESTLAW ONLINE SVCS;
571045	42844 REVIZE LLC	369942		INV	03/20/2024	3,010.00	WEBSITE DEVELOPMENT
571047	42628 JESSICA VERSIGA	369944	241498	INV	03/20/2024	209.41	PETTY CASH
571049	637 THOMSON REUTERS WEST PUBL	369946		EFT	03/20/2024	54.83	LIBRARY CHGS.;ACCT# 1
571051	40197 AWARDS UNLIMITED	369947	241036	INV	03/20/2024	96.00	PLAQUE / MEDAL
571052	273 DUKES KEATING HATTEN MCRA	369948		EFT	03/20/2024	5,000.00	GEN. COUNSEL; FEB 202
571053	26345 CENTURY CONSTRUCTION COM	369949		INV	03/20/2024	37,200.00	THREE RIVERS ROAD BON
571054	39025 CONNIE LADNER CIRCUIT COU	369950		INV	03/20/2024	6.00	ENROLL JUDGMENT; COG
571055	2592 HANCOCK BANK/WHITNEY BANK	369951		INV	03/20/2024	625.00	GULFPORTGO20A
571057	2592 HANCOCK BANK/WHITNEY BANK	369952		INV	03/20/2024	875.00	GULFPORTGO2021
571058	2592 HANCOCK BANK/WHITNEY BANK	369953		INV	03/20/2024	900.00	GULFPCTWS615
571059	2592 HANCOCK BANK/WHITNEY BANK	369954		INV	03/20/2024	1,000.00	GULFPORTGO20B
571060	2592 HANCOCK BANK/WHITNEY BANK	369955		INV	03/20/2024	500.00	GULFPORTGO20B
571061	2592 HANCOCK BANK/WHITNEY BANK	369956		INV	03/20/2024	500.00	GULFPORTGO20A
571062	26541 LUIS GARCIA	369957	241533	INV	03/20/2024	90.00	FOOD ALLOWANCE
571063	43202 ON THE RUN LEGAL SOLUTION	369958		INV	03/20/2024	230.00	CASE# 24CO:24-CV-0013
571064	2085 HARRISON COUNTY	369959	241531	INV	03/20/2024	199.00	REGISTRATION
571065	10067 MYERS & COMPANY INC	369960		INV	03/20/2024	2,000.00	0809M-01-002.00 & 080
571066	2772 WHITNEY NATIONAL BANK	369961	241510	INV	03/20/2024	4,279.33	CREDIT CARD FEB2024 a
571067	39555 ASAP PLUMBING LLC	369962	241464	EFT	03/20/2024	11,400.00	HL WAREHOUSE PLUMBING
571068	389 OREILLY AUTO PARTS	369963	240012	EFT	03/20/2024	40.78	BLANKET PO FOR FY24
571069	4620 NEEL SCHAFFER INC	369964	240584	EFT	03/20/2024	2,500.00	PRELIMINARY ENG SERV.
571070	37710 COVINGTON CIVIL & ENVIRON	369965	232959	EFT	03/20/2024	20,000.00	ENGINEERING SERVICES
571071	37710 COVINGTON CIVIL & ENVIRON	369966	232959	EFT	03/20/2024	18,250.00	ENGINEERING SERVICES
571072	42599 BAGWELL TRUCK AND EQUIPME	369967		EFT	03/20/2024	831.90	DIAGNOSE/REPAIR GENER
571073	37710 COVINGTON CIVIL & ENVIRON	369968	232533	EFT	03/20/2024	28,187.25	WORK AUTH 13: PUBLIC
571074	37710 COVINGTON CIVIL & ENVIRON	369969	232533	EFT	03/20/2024	3,874.75	WORK AUTH 13: PUBLIC
571075	37710 COVINGTON CIVIL & ENVIRON	369970	232533	EFT	03/20/2024	8,242.00	WORK AUTH 13: PUBLIC
571078	2066 HAVARD PEST CONTROL	369971	241545	EFT	03/20/2024	1,049.66	PEST CONTROL QUARTERL

Report generated: 03/14/2024 08:12:40
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571079	275 J H WRIGHT & ASSOC	369972	241200	EFT	03/20/2024	1,950.00	FIELD INSPECTIONS/SER
571080	15505 JAY JAY HOLDINGS LLC	369973		INV	03/20/2024	692.44	LEASE PAYMENT LOTS 10
571129	58 A T & T	370015		INV	03/20/2024	40.46	228 831 0701 701 0596
571130	58 A T & T	370016		INV	03/20/2024	40.46	228 831 0701 701 0596
571131	58 A T & T	370017		INV	03/20/2024	756.89	228 831 0701 701 0596
571132	58 A T & T	370018		INV	03/20/2024	4.10	228 M23 9239 001 0595
571133	58 A T & T	370019		INV	03/20/2024	3.52	228 M23 9239 001 0595
571134	58 A T & T	370020		INV	03/20/2024	23.69	228 M23 9239 001 0595
571135	58 A T & T	370021		INV	03/20/2024	4.19	228 M23 9239 001 0595
571136	58 A T & T	370022		INV	03/20/2024	124.02	228 M23 9239 001 0595
571137	58 A T & T	370023		INV	03/20/2024	172.29	228 M23 9239 001 0595
571138	58 A T & T	370024		INV	03/20/2024	83.44	228 M23 9239 001 0595
571139	58 A T & T	370025		INV	03/20/2024	16.42	228 M23 9239 001 0595
571140	58 A T & T	370026		INV	03/20/2024	2.54	228 M23 9239 001 0595
571141	58 A T & T	370027		INV	03/20/2024	1.95	228 M23 9239 001 0595
571142	58 A T & T	370028		INV	03/20/2024	216.39	228 M23 9239 001 0595
571143	58 A T & T	370029		INV	03/20/2024	6.64	228 M23 9239 001 0595
571144	58 A T & T	370030		INV	03/20/2024	29.50	228 M23 9239 001 0595
571145	58 A T & T	370031		INV	03/20/2024	1.32	228 M23 9239 001 0595
571146	58 A T & T	370032		INV	03/20/2024	60.87	228 M23 9239 001 0595
571147	58 A T & T	370033		INV	03/20/2024	32.34	228 M23 9239 001 0595
571148	58 A T & T	370034		INV	03/20/2024	1.10	228 M23 9239 001 0595
571149	58 A T & T	370035		INV	03/20/2024	42.68	228 M23 9239 001 0595
571150	58 A T & T	370036		INV	03/20/2024	1,659.87	404 685-9157 001 0352
571151	58 A T & T	370037		INV	03/20/2024	38.41	228 214-0312 001 0593
571152	39312 AT&T MOBILITY II LLC	370038		INV	03/20/2024	409.72	287275121217
571153	25676 CELLULAR SOUTH, INC	370039		INV	03/20/2024	414.24	691521
571157	70000 CABLE ONE	370042		INV	03/20/2024	2.00	ORANGE GROVE COM CNT
571158	70000 CABLE ONE	370043		INV	03/20/2024	278.38	17200 16TH ST
571159	70000 CABLE ONE	370044		INV	03/20/2024	278.38	17202 16TH ST
571160	70000 CABLE ONE	370045		INV	03/20/2024	248.48	17201 16TH ST SPORTSP
571161	70000 CABLE ONE	370046		INV	03/20/2024	188.81	HARBOR
571162	70000 CABLE ONE	370047		INV	03/20/2024	445.93	SPORTPLEX BLDG 2
571163	70000 CABLE ONE	370048		INV	03/20/2024	445.93	SPORTPLEX BLDG 3
571164	70000 CABLE ONE	370049		INV	03/20/2024	300.00	135 COURTHOUSE RD
571165	70000 CABLE ONE	370050		INV	03/20/2024	321.00	424 34TH ST
571176	23107 CENTERPOINT ENERGY RESOUR	370054		INV	03/20/2024	317.49	15550 MARTIN LUTHER K
571177	23107 CENTERPOINT ENERGY RESOUR	370055		INV	03/20/2024	302.38	1419 27TH AVE
571178	23107 CENTERPOINT ENERGY RESOUR	370056		INV	03/20/2024	47.17	3908 28TH ST CEMETERY
571179	23107 CENTERPOINT ENERGY RESOUR	370057		INV	03/20/2024	164.56	1422 23RD AVE

Report generated: 03/14/2024 08:12:40
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571180	23107 CENTERPOINT ENERGY RESOUR	370058		INV	03/20/2024	46.27	2723 33RD AVE
571181	23107 CENTERPOINT ENERGY RESOUR	370059		INV	03/20/2024	35.61	720 E BEACH BLVD
571186	193 COAST ELECTRIC POWER ASSO	370063		INV	03/20/2024	141.00	JACKSON ST 1ST WELL
571187	193 COAST ELECTRIC POWER ASSO	370064		INV	03/20/2024	91.68	ROBINSON LIFT STATION
571188	193 COAST ELECTRIC POWER ASSO	370065		INV	03/20/2024	478.63	Oak Landing Phase 1
571189	193 COAST ELECTRIC POWER ASSO	370066		INV	03/20/2024	105.56	FLORENCE GARDENS V
571190	193 COAST ELECTRIC POWER ASSO	370067		INV	03/20/2024	168.88	FLORENCE GARDENS VI
571191	193 COAST ELECTRIC POWER ASSO	370068		INV	03/20/2024	1,902.06	STIGLETS RD (NORTH EN
571192	193 COAST ELECTRIC POWER ASSO	370069		INV	03/20/2024	178.49	WINGATE LIFT STA
571193	193 COAST ELECTRIC POWER ASSO	370070		INV	03/20/2024	1,075.58	GPT HIGHLANDS SEC LGT
571194	193 COAST ELECTRIC POWER ASSO	370071		INV	03/20/2024	237.62	CRYSTAL LAKE LIFT STA
571195	193 COAST ELECTRIC POWER ASSO	370072		INV	03/20/2024	149.19	CYPRESS PT LIFT STA 1
571196	193 COAST ELECTRIC POWER ASSO	370073		INV	03/20/2024	127.00	MARY DRIVE
571197	193 COAST ELECTRIC POWER ASSO	370074		INV	03/20/2024	177.90	JACKSON ST WELL
571198	193 COAST ELECTRIC POWER ASSO	370075		INV	03/20/2024	58.05	DEDEAUX ELEV TANK LIT
571199	193 COAST ELECTRIC POWER ASSO	370076		INV	03/20/2024	140.69	WILDWOOD LIFT STA
571200	193 COAST ELECTRIC POWER ASSO	370077		INV	03/20/2024	143.71	LOREN D AT I10 LIFT S
571201	193 COAST ELECTRIC POWER ASSO	370078		INV	03/20/2024	62.63	PEPSI LIFT STA BEHIND
571202	193 COAST ELECTRIC POWER ASSO	370079		INV	03/20/2024	1,562.36	City of Gulfport Ligh
571203	193 COAST ELECTRIC POWER ASSO	370080		INV	03/20/2024	3,929.85	City of Gulfport Ligh
571204	193 COAST ELECTRIC POWER ASSO	370081		INV	03/20/2024	5,627.80	City of Gulfport Ligh
571205	193 COAST ELECTRIC POWER ASSO	370082		INV	03/20/2024	5,760.53	City of Gulfport Ligh
571206	193 COAST ELECTRIC POWER ASSO	370083		INV	03/20/2024	89.86	Alta Vida Security Li
571207	193 COAST ELECTRIC POWER ASSO	370084		INV	03/20/2024	6,631.87	City of Gulfport Ligh
571208	193 COAST ELECTRIC POWER ASSO	370085		INV	03/20/2024	7,683.78	City of Gulfport
571209	193 COAST ELECTRIC POWER ASSO	370086		INV	03/20/2024	77.84	Brookfield Subd Light
571210	193 COAST ELECTRIC POWER ASSO	370087		INV	03/20/2024	79.16	ORANGE GROVE RD 17404
571211	193 COAST ELECTRIC POWER ASSO	370088		INV	03/20/2024	22.36	Florence Gardens
571212	193 COAST ELECTRIC POWER ASSO	370089		INV	03/20/2024	13.58	Holliman Place
571213	193 COAST ELECTRIC POWER ASSO	370090		INV	03/20/2024	8.62	Plantation Oaks
571214	193 COAST ELECTRIC POWER ASSO	370091		INV	03/20/2024	12.67	Grand Oaks
571215	193 COAST ELECTRIC POWER ASSO	370092		INV	03/20/2024	8.52	Florence Gardens IV
571216	193 COAST ELECTRIC POWER ASSO	370093		INV	03/20/2024	0.48	TRACEWOOD DEV
571217	193 COAST ELECTRIC POWER ASSO	370094		INV	03/20/2024	75.99	18406 ROBINSON RD
571249	378 MS POWER COMPANY	370102		INV	03/20/2024	2,970.41	PLATFORM C
571250	378 MS POWER COMPANY	370103		INV	03/20/2024	17,004.25	2227 15TH ST
571251	378 MS POWER COMPANY	370104		INV	03/20/2024	607.80	13306 TIARA DR
571252	378 MS POWER COMPANY	370105		INV	03/20/2024	70.07	2101 E BEACH BLVD
571253	378 MS POWER COMPANY	370106		INV	03/20/2024	6,564.42	PLATFORM A
571254	378 MS POWER COMPANY	370107		INV	03/20/2024	72.91	1070 23RD MARKET PAVI

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571255	378 MS POWER COMPANY	370108		INV	03/20/2024	223.20	GRASS LAWN
571256	378 MS POWER COMPANY	370109		INV	03/20/2024	251.25	GRASS LAWN
571257	378 MS POWER COMPANY	370110		INV	03/20/2024	279.17	FUEL DOCK
571258	378 MS POWER COMPANY	370111		INV	03/20/2024	115.74	1 SEBRING CIR
571259	378 MS POWER COMPANY	370112		INV	03/20/2024	6,345.60	PLATFORM B
571260	378 MS POWER COMPANY	370113		INV	03/20/2024	57.73	CONCESSION STAND
571261	378 MS POWER COMPANY	370114		INV	03/20/2024	50.30	1919 BULLIS AVE
571262	378 MS POWER COMPANY	370115		INV	03/20/2024	81.00	2309 15TH ST
571263	378 MS POWER COMPANY	370116		INV	03/20/2024	141.98	STREET LIGHTS GPT1 ST
571264	378 MS POWER COMPANY	370117		INV	03/20/2024	67.57	13306 TIARA DR LFT ST
571265	378 MS POWER COMPANY	370118		INV	03/20/2024	216.63	1419 22ND AVE LIGHTIN
571266	378 MS POWER COMPANY	370119		INV	03/20/2024	11,441.69	SUMMARY BILL
571267	378 MS POWER COMPANY	370120		INV	03/20/2024	376.97	SUMMARY BILL
571268	378 MS POWER COMPANY	370121		INV	03/20/2024	7,163.87	SUMMARY BILL
571269	378 MS POWER COMPANY	370122		INV	03/20/2024	6,204.51	SUMMARY BILL
571270	378 MS POWER COMPANY	370123		INV	03/20/2024	2,970.62	SUMMARY BILL
571271	378 MS POWER COMPANY	370124		INV	03/20/2024	9,545.69	SUMMARY BILL
571272	378 MS POWER COMPANY	370125		INV	03/20/2024	3,267.47	SUMMARY BILL
571302	90089 CITY OF GULFPORT	370152		INV	03/20/2024	177.70	030091025 POL ATHL DE
571303	90089 CITY OF GULFPORT	370153		INV	03/20/2024	11.70	030091030 POL ATHL DE
571304	90089 CITY OF GULFPORT	370154		INV	03/20/2024	149.16	060000711 GASTON PT C
571305	90089 CITY OF GULFPORT	370155		INV	03/20/2024	166.10	060000811 GASTON PT C
571306	90089 CITY OF GULFPORT	370156		INV	03/20/2024	3,569.90	070000111 BCH SPASH P
571307	90089 CITY OF GULFPORT	370157		INV	03/20/2024	24.24	070012511 CHAS WLKR S
571308	90089 CITY OF GULFPORT	370158		INV	03/20/2024	286.52	170053511 STATION 1
571309	90089 CITY OF GULFPORT	370159		INV	03/20/2024	42.10	170081401 20TH AVE YA
571310	90089 CITY OF GULFPORT	370160		INV	03/20/2024	88.60	170117312 15TH ST IRR
571311	90089 CITY OF GULFPORT	370161		INV	03/20/2024	39.00	170126025 15TH & 24TH
571312	90089 CITY OF GULFPORT	370162		INV	03/20/2024	764.40	170196025 15TH & HWY
571313	90089 CITY OF GULFPORT	370163		INV	03/20/2024	527.36	180077011 STATION 3
571314	90089 CITY OF GULFPORT	370164		INV	03/20/2024	113.16	230135011 GRASSLAWN
571315	90089 CITY OF GULFPORT	370165		INV	03/20/2024	5.80	270003303 ECON DEV GD
571316	90089 CITY OF GULFPORT	370166		INV	03/20/2024	26.70	270003310 ECON DEV GD
571317	90089 CITY OF GULFPORT	370167		INV	03/20/2024	5.80	270003313 DOG PARK PR
571318	90089 CITY OF GULFPORT	370168		INV	03/20/2024	119.60	270003317 DOG PARK PR
571319	90089 CITY OF GULFPORT	370169		INV	03/20/2024	5.80	270003318 ECON DEV GD
571320	90089 CITY OF GULFPORT	370170		INV	03/20/2024	24.24	270059411 VEH MAINT G
571321	90089 CITY OF GULFPORT	370171		INV	03/20/2024	60.86	270059511 PD RANGE OF
571322	90089 CITY OF GULFPORT	370172		INV	03/20/2024	5.80	280000012 KELLY/OAK P
571323	90089 CITY OF GULFPORT	370173		INV	03/20/2024	5.80	280075525 EAST AV/MAG

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571324	90089 CITY OF GULFPORT	370174		INV	03/20/2024	5.80	280080025 BRDMOOR/22N
571325	90089 CITY OF GULFPORT	370175		INV	03/20/2024	5.80	280082011 BRDMOOR PK
571326	90089 CITY OF GULFPORT	370176		INV	03/20/2024	5.80	280086025 EAST AV/MAG
571327	90089 CITY OF GULFPORT	370177		INV	03/20/2024	5.80	280086030 BROADMOOR P
571328	90089 CITY OF GULFPORT	370178		INV	03/20/2024	85.16	280098011 MAINT DEPT
571329	90089 CITY OF GULFPORT	370179		INV	03/20/2024	11.70	300131012 135 COURTHO
571330	90089 CITY OF GULFPORT	370180		INV	03/20/2024	166.10	300131015 135 COURTHO
571331	90089 CITY OF GULFPORT	370181		INV	03/20/2024	149.16	310060011 MAG COMM CT
571332	90089 CITY OF GULFPORT	370182		INV	03/20/2024	125.96	330006511 ADMINISTRAT
571333	90089 CITY OF GULFPORT	370183		INV	03/20/2024	498.30	170049515 JOSEPH JONE
571334	90089 CITY OF GULFPORT	370184		INV	03/20/2024	861.86	170053011 POLICE DEPT
571335	90089 CITY OF GULFPORT	370185		INV	03/20/2024	39.00	170053012 POLICE DEPT
571336	90089 CITY OF GULFPORT	370186		INV	03/20/2024	166.10	070012515 CHAS WLKR S
571337	90089 CITY OF GULFPORT	370187		INV	03/20/2024	166.10	070012530 WESTSIDE CO
571338	90089 CITY OF GULFPORT	370188		INV	03/20/2024	123.56	080009011 STATION 2
571339	90089 CITY OF GULFPORT	370189		INV	03/20/2024	60.24	080042011 HORTICLTR B
571340	90089 CITY OF GULFPORT	370190		CRM	03/20/2024	-143.90	080123319 19TH ST SPS
571341	90089 CITY OF GULFPORT	370191		INV	03/20/2024	476.10	080122519 LEISURE SER
571342	90089 CITY OF GULFPORT	370192		INV	03/20/2024	202.10	100057011 ARMORY
571343	90089 CITY OF GULFPORT	370193		INV	03/20/2024	26.70	110000011 EAST PIER
571344	90089 CITY OF GULFPORT	370194		INV	03/20/2024	26.70	110000012 EAST PIER
571345	90089 CITY OF GULFPORT	370195		INV	03/20/2024	26.70	110000015 EAST PIER
571346	90089 CITY OF GULFPORT	370196		INV	03/20/2024	63.80	110000022 EAST PIER 2
571347	90089 CITY OF GULFPORT	370197		INV	03/20/2024	32.80	110000033 EAST PIER
571348	90089 CITY OF GULFPORT	370198		INV	03/20/2024	32.80	110000044 EAST PIER
571349	90089 CITY OF GULFPORT	370199		INV	03/20/2024	26.70	110000055 EAST PIER
571350	90089 CITY OF GULFPORT	370200		INV	03/20/2024	85.50	110000060 EAST PIER
571351	90089 CITY OF GULFPORT	370201		INV	03/20/2024	26.70	110000065 EAST PIER
571352	90089 CITY OF GULFPORT	370202		INV	03/20/2024	12.15	110082012 13 ST IRRIG
571353	90089 CITY OF GULFPORT	370203		INV	03/20/2024	11.70	110090012 13 ST IRRIG
571354	90089 CITY OF GULFPORT	370204		INV	03/20/2024	24.24	110111330 HARBOR SERV
571355	90089 CITY OF GULFPORT	370205		INV	03/20/2024	1,582.08	110111330 HARBOR SERV
571356	90089 CITY OF GULFPORT	370206		INV	03/20/2024	113.90	110114611 JONES PARK
571357	90089 CITY OF GULFPORT	370207		INV	03/20/2024	148.00	110114612 JONES SPLAS
571358	90089 CITY OF GULFPORT	370208		INV	03/20/2024	1,858.40	110114625 JONES PK RV
571359	90089 CITY OF GULFPORT	370209		INV	03/20/2024	24.65	130006011 29TH AVE WH
571360	90089 CITY OF GULFPORT	370210		INV	03/20/2024	166.10	130037515 AMTRAK DEPO
571361	90089 CITY OF GULFPORT	370211		INV	03/20/2024	39.00	130037525 27TH AVE
571362	90089 CITY OF GULFPORT	370212		INV	03/20/2024	149.16	130038011 AMTRAK DEPO
571363	90089 CITY OF GULFPORT	370213		INV	03/20/2024	219.62	130069010 FEED MY SHE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571364	90089 CITY OF GULFPORT	370214		INV	03/20/2024	5.80	140065512 26TH AVE IR
571365	90089 CITY OF GULFPORT	370215		INV	03/20/2024	85.16	140065515 MAINT BLDG
571366	90089 CITY OF GULFPORT	370216		INV	03/20/2024	113.16	140148350 GAST HEWES
571367	90089 CITY OF GULFPORT	370217		INV	03/20/2024	26.70	140149511 EVERGREEN G
571368	90089 CITY OF GULFPORT	370218		INV	03/20/2024	39.00	140149512 EVERGREEN C
571369	90089 CITY OF GULFPORT	370219		INV	03/20/2024	24.24	140149513 EVERGREEN C
571370	90089 CITY OF GULFPORT	370220		INV	03/20/2024	60.24	160006011 EVERGREEN G
571371	90089 CITY OF GULFPORT	370221		CRM	03/20/2024	-102.36	170011025 STR PROJ 24
571372	90089 CITY OF GULFPORT	370222		CRM	03/20/2024	-142.90	170012525 15TH ST & 2
571373	90089 CITY OF GULFPORT	370223		INV	03/20/2024	262.68	170021025 BAIT SHOP
571374	90089 CITY OF GULFPORT	370224		INV	03/20/2024	468.83	170029511 HARDY BLDG
571375	90089 CITY OF GULFPORT	370225		INV	03/20/2024	1,648.98	170033011 CITY HALL
571376	90089 CITY OF GULFPORT	370226		INV	03/20/2024	202.10	330006511 ADMINISTRAT
571377	90089 CITY OF GULFPORT	370227		INV	03/20/2024	861.86	340082511 HERB WILSON
571378	90089 CITY OF GULFPORT	370228		INV	03/20/2024	24.24	341063511 ADMIN
571379	90089 CITY OF GULFPORT	370229		INV	03/20/2024	179.48	360003511 PW BARN
571380	90089 CITY OF GULFPORT	370230		INV	03/20/2024	5.80	360003512 PUBLIC WK Y
571381	90089 CITY OF GULFPORT	370231		INV	03/20/2024	5.80	360003514 PUBLIC WK I
571382	90089 CITY OF GULFPORT	370232		INV	03/20/2024	100.96	360003811 BEAUTI TLR
571383	90089 CITY OF GULFPORT	370233		INV	03/20/2024	42.10	360003911 4050 HEWES
571384	90089 CITY OF GULFPORT	370234		INV	03/20/2024	39.00	360004011 PW DEPT HEW
571385	90089 CITY OF GULFPORT	370235		INV	03/20/2024	24.24	360030511 PW WAREHOU
571386	90089 CITY OF GULFPORT	370236		INV	03/20/2024	24.24	360032111 RECORDS STO
571387	90089 CITY OF GULFPORT	370237		INV	03/20/2024	373.80	360075511 KIWANIS CON
571388	90089 CITY OF GULFPORT	370238		INV	03/20/2024	39.00	360075611 BV BALL FIE
571389	90089 CITY OF GULFPORT	370239		INV	03/20/2024	188.72	360083511 STATION 5
571390	90089 CITY OF GULFPORT	370240		INV	03/20/2024	70.00	360121312 47TH ST BAL
571391	90089 CITY OF GULFPORT	370241		INV	03/20/2024	24.24	400012511 GIRL SCT HU
571392	90089 CITY OF GULFPORT	370242		INV	03/20/2024	136.36	450091025 POLICE ATHL
571393	90089 CITY OF GULFPORT	370243		INV	03/20/2024	44.80	480001013 PUBLIC WK L
571394	90089 CITY OF GULFPORT	370244		INV	03/20/2024	242.24	480004530 STATION 7
571395	90089 CITY OF GULFPORT	370245		INV	03/20/2024	39.00	480104525 BEAUTIFICAT
571396	90089 CITY OF GULFPORT	370246		INV	03/20/2024	39.00	480108425 BEAUTI CREW
571397	90089 CITY OF GULFPORT	370247		INV	03/20/2024	5.80	490075515 2ND ST PARK
571398	90089 CITY OF GULFPORT	370248		INV	03/20/2024	49.16	500094511 LIFETIME FI
571399	90089 CITY OF GULFPORT	370249		INV	03/20/2024	562.90	500094512 LIFETIME FI
571400	90089 CITY OF GULFPORT	370250		INV	03/20/2024	5.80	520025512 GRENVIEW IR
571401	90089 CITY OF GULFPORT	370251		INV	03/20/2024	39.00	560009311 HANDSBORO
571402	90089 CITY OF GULFPORT	370252		INV	03/20/2024	11.70	560131612 VICTORIA CR
571403	90089 CITY OF GULFPORT	370253		INV	03/20/2024	57.60	570006012 BAYOU OAKS

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571404	90089 CITY OF GULFPORT	370254		INV	03/20/2024	113.16	570006015 BAYVIEW BAL
571405	90089 CITY OF GULFPORT	370255		INV	03/20/2024	136.36	602281500 STATION 12
571406	90089 CITY OF GULFPORT	370256		INV	03/20/2024	20.70	610428001 BASEBALL FI
571407	90089 CITY OF GULFPORT	370257		INV	03/20/2024	233.00	611578240 SPLASH PD F
571408	90089 CITY OF GULFPORT	370258		INV	03/20/2024	70.00	620042011 42 HOLLY CI
571409	90089 CITY OF GULFPORT	370259		INV	03/20/2024	166.10	620644300 TURKEY CREE
WARRANT TOTAL						3,346,383.56	

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/20/2024
WARRANT: 03202024
AMOUNT: 3,346,383.56

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18043	A D & R INC	0000	241427	EFT	03/20/2024		369862	570961	
ACCOUNT DETAIL						LINE AMOUNT			
1	215 625500		Code Enf	LOT ASSESS		4,800.00			
						CHECK TOTAL	4,800.00		
							4,800.00		
58	A T & T	0015		INV	03/20/2024		370015	571129	
ACCOUNT DETAIL						LINE AMOUNT			
1	811 626001		UTIL BILL	TELEPHONE		40.46			
						CHECK TOTAL	40.46		
							40.46		
58	A T & T	0015		INV	03/20/2024		370016	571130	
ACCOUNT DETAIL						LINE AMOUNT			
1	213 626001		OPERATING	TELEPHONE		40.46			
						CHECK TOTAL	40.46		
							40.46		
58	A T & T	0015		INV	03/20/2024		370017	571131	
ACCOUNT DETAIL						LINE AMOUNT			
1	411 626001		LEISURE SE	TELEPHONE		756.89			
						CHECK TOTAL	756.89		
							756.89		
58	A T & T	0015		INV	03/20/2024		370018	571132	
ACCOUNT DETAIL						LINE AMOUNT			
1	111 626001		MAYOR	TELEPHONE		4.10			
						CHECK TOTAL	4.10		
							4.10		
58	A T & T	0015		INV	03/20/2024		370019	571133	
ACCOUNT DETAIL						LINE AMOUNT			
1	115 626001		COUNCIL	TELEPHONE		3.52			
						CHECK TOTAL	3.52		
							3.52		
							3.52		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	03/20/2024		370020	571134		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 626001		CITY COURT TELEPHONE			23.69				
						23.69				
						CHECK TOTAL	23.69			
58	A T & T	0015		INV	03/20/2024		370021	571135		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 626001		CITY ATTY TELEPHONE			4.19				
						4.19				
						CHECK TOTAL	4.19			
58	A T & T	0015		INV	03/20/2024		370022	571136		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001		Finance TELEPHONE			124.02				
						124.02				
						CHECK TOTAL	124.02			
58	A T & T	0015		INV	03/20/2024		370023	571137		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			172.29				
						172.29				
						CHECK TOTAL	172.29			
58	A T & T	0015		INV	03/20/2024		370024	571138		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626001		FIRE TELEPHONE			83.44				
						83.44				
						CHECK TOTAL	83.44			
58	A T & T	0015		INV	03/20/2024		370025	571139		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 626001		TRAFFIC TELEPHONE			16.42				
						16.42				
						CHECK TOTAL	16.42			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	03/20/2024		370026	571140		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		2.54				
						2.54				
						CHECK TOTAL	2.54			
58	A T & T	0015		INV	03/20/2024		370027	571141		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335 626001		MAINT GAR	TELEPHONE		1.95				
						1.95				
						CHECK TOTAL	1.95			
58	A T & T	0015		INV	03/20/2024		370028	571142		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE	TELEPHONE		216.39				
						216.39				
						CHECK TOTAL	216.39			
58	A T & T	0015		INV	03/20/2024		370029	571143		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146 626001		Grant Mgmt	TELEPHONE		6.64				
						6.64				
						CHECK TOTAL	6.64			
58	A T & T	0015		INV	03/20/2024		370030	571144		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON	TELEPHONE		29.50				
						29.50				
						CHECK TOTAL	29.50			
58	A T & T	0015		INV	03/20/2024		370031	571145		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144 626001		Bus Dev	TELEPHONE		1.32				
						1.32				
						CHECK TOTAL	1.32			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	03/20/2024		370032	571146		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES	TELEPHONE		60.87				
							60.87			
						CHECK TOTAL	60.87			
58	A T & T	0015		INV	03/20/2024		370033	571147		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		32.34				
							32.34			
						CHECK TOTAL	32.34			
58	A T & T	0015		INV	03/20/2024		370034	571148		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER	TELEPHONE		1.10				
							1.10			
						CHECK TOTAL	1.10			
58	A T & T	0015		INV	03/20/2024		370035	571149		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	626001	WATER	TELEPHONE		42.68				
							42.68			
						CHECK TOTAL	42.68			
58	A T & T	0015		INV	03/20/2024		370036	571150		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001	Finance	TELEPHONE		1,659.87				
							1,659.87			
						CHECK TOTAL	1,659.87			
58	A T & T	0015		INV	03/20/2024		370037	571151		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001	OPERATING	TELEPHONE		38.41				
							38.41			
						CHECK TOTAL	38.41			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
74	ABC RENTAL INC	0000	241374	INV	03/20/2024		369207	569635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		540.00			
						CHECK TOTAL			
						540.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/20/2024		369823	570920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						CHECK TOTAL			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/20/2024		369824	570921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		60.00			
						CHECK TOTAL			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/20/2024		369825	570922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		140.00			
						CHECK TOTAL			
						140.00			
83	ACE DATA STORAGE COMP	0000		EFT	03/20/2024		369828	570925	
	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			
						CHECK TOTAL			
						60.00			
						416.00			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369371	569912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			98.12			
						CHECK TOTAL			
						98.12			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369372	569913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			147.39			
						CHECK TOTAL			
						147.39			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369373	569914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			47.23			
						CHECK TOTAL			
						47.23			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369374	569915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		45.23			
						45.23			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369375	569916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.74			
						31.74			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369376	569917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.01			
						44.01			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369377	569918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		8.16			
						8.16			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369378	569919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.41			
						25.41			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369379	569920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.63			
						42.63			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369380	569921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.44			
						9.44			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369381	569922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.06			
						71.06			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369382	569923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		294.78			
						294.78			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241289	CRM	03/20/2024		369383	569924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-28.80			
						-28.80			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369384	569925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		78.73			
						78.73			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369385	569926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.99			
						18.99			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369869	570969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.02			
						16.02			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369871	570971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.72			
						42.72			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369872	570972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		52.63			
						52.63			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369873	570974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		653.88			
						653.88			
25935	ADVANCED AUTO PARTS	0000	241289	INV	03/20/2024		369875	570976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		110.40			
						110.40			
						CHECK TOTAL			
						1,809.77			
27268	AIRGAS INC	0001	241461	INV	03/20/2024		369700	570796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700			BLDG MAINT OPER SUPL		913.43			
						913.43			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	913.43			
40633	ALAN FEATHERSTON	0000		INV	03/20/2024			369744	570841	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626900		LEISURE SE TRAVEL			102.00				
							102.00			
						CHECK TOTAL	102.00			
40	ALL PHASE ELECTRIC SU	0000	241237	EFT	03/20/2024			369789	570886	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER LFT STATN			3,960.00				
							3,960.00			
40	ALL PHASE ELECTRIC SU	0000	241199	EFT	03/20/2024			369795	570892	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER LFT STATN			4,600.00				
							4,600.00			
40	ALL PHASE ELECTRIC SU	0000	241253	EFT	03/20/2024			369812	570909	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 624601		ENGINEER REPAIRS			545.00				
							545.00			
40	ALL PHASE ELECTRIC SU	0000	240887	EFT	03/20/2024			369813	570910	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 624601		ENGINEER REPAIRS			12,000.00				
							12,000.00			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	03/20/2024			369859	570959	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER OPER SUPL			503.52				
							503.52			
						CHECK TOTAL	21,608.52			
3764	ALL SAFE TECHNOLOGIES	0000		INV	03/20/2024			369752	570849	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 612200		LEISURE SE REP&MAINT			318.37				
							318.37			
						CHECK TOTAL	318.37			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40465	ALL TRAFFIC SOLUTIONS	0000	241315	EFT	03/20/2024		369797	570894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		3,335.66			
						3,335.66			
						CHECK TOTAL	3,335.66		
1311	ALLEN BEVERAGES INC	0000		INV	03/20/2024		369209	569637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		330.00			
						330.00			
						CHECK TOTAL	330.00		
42875	ALLISTONS LLC	0000	241344	EFT	03/20/2024		369707	570803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,552.38			
						1,552.38			
42875	ALLISTONS LLC	0000	241343	EFT	03/20/2024		369708	570804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,108.65			
						1,108.65			
						CHECK TOTAL	2,661.03		
39555	ASAP PLUMBING LLC	0000	241476	EFT	03/20/2024		369508	570087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		220.00			
						220.00			
39555	ASAP PLUMBING LLC	0000	241464	EFT	03/20/2024		369962	571067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			11,400.00			
						11,400.00			
						CHECK TOTAL	11,620.00		
39312	AT&T MOBILITY II LLC	0000		INV	03/20/2024		369139	569566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			9,471.60			
						9,471.60			
						CHECK TOTAL	9,471.60		

CITY OF GULFPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	03/20/2024		370038	571152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			409.72			
						CHECK TOTAL	409.72		
						409.72			
42224	AUBREY K MCCALED	0000		INV	03/20/2024		369146	569573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			
						CHECK TOTAL	40.00		
						40.00			
5078	AUTO ZONE INC	0000	240948	INV	03/20/2024		369387	569928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			144.98			
						144.98			
5078	AUTO ZONE INC	0000	240948	INV	03/20/2024		369388	569929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			98.99			
						98.99			
5078	AUTO ZONE INC	0000	241386	INV	03/20/2024		369389	569961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			328.97			
						328.97			
						CHECK TOTAL	572.94		
						572.94			
25373	AUTOMATION PERSONNEL	0000		EFT	03/20/2024		368947	569366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			506.90			
						506.90			
25373	AUTOMATION PERSONNEL	0000		EFT	03/20/2024		368948	569367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			548.00			
						548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	03/20/2024		369748	570845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			438.40			
						438.40			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	1,493.30		
40197	AWARDS UNLIMITED	0000	241036	INV	03/20/2024			369947	571051
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		96.00			
							96.00		
						CHECK TOTAL	96.00		
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369920	571023
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		380.00			
							380.00		
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369921	571024
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		895.00			
							895.00		
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369924	571027
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		802.80			
							802.80		
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369925	571028
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		941.43			
							941.43		
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369926	571029
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		686.65			
							686.65		
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/20/2024			369967	571072
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		831.90			
							831.90		
						CHECK TOTAL	4,537.78		
129	BAY MOTOR WINDING INC	0000	241378	EFT	03/20/2024			369800	570897
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400			WATER WATERWELL		4,998.00			
							4,998.00		

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
129	BAY MOTOR WINDING INC	0000	241419	EFT	03/20/2024		369801	570898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		690.00			
						CHECK TOTAL	5,688.00		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	03/20/2024		369860	570960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		407.00			
						CHECK TOTAL	407.00		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	03/20/2024		369863	570963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		634.00			
						CHECK TOTAL	634.00		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	03/20/2024		369866	570966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		490.50			
						CHECK TOTAL	490.50		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	03/20/2024		369868	570968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		504.00			
						CHECK TOTAL	504.00		
						CHECK TOTAL	2,035.50		
1933	JEANNIE BEATTIE	0000	240942	EFT	03/20/2024		369475	570049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,103.20			
						CHECK TOTAL	1,103.20		
42810	BECKWORKS LLC	0000	241389	EFT	03/20/2024		369528	570107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,332.00			
						CHECK TOTAL	1,332.00		
42810	BECKWORKS LLC	0000	241243	EFT	03/20/2024		369529	570108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			6,364.00			
						CHECK TOTAL	6,364.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,696.00			
144	BENVENUTTI ELECTRICAL	0000	241335	EFT	03/20/2024			369802	570899	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN		518.00				
							518.00			
						CHECK TOTAL	518.00			
18119	CHARLES BODIE	0000	240489	EFT	03/20/2024			369933	571032	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 620900		CITY ATTY	CONTRACT		375.00				
							375.00			
						CHECK TOTAL	375.00			
20674	BONDS SERVICES, INC	0000	240070	EFT	03/20/2024			369829	570926	
	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			
153	BROWNELLS INC	0000	241306	EFT	03/20/2024			369194	569622	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610700		OPERATING	OPER SUPL		1,106.40				
							1,106.40			
						CHECK TOTAL	1,106.40			
33733	BUSINESS INFORMATION	0000	241298	INV	03/20/2024			369478	570052	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 621700		INFO TECH	MAINT CONT		5,680.00				
							5,680.00			
						CHECK TOTAL	5,680.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39331	BXS INSURANCE, INC	0001		EFT	03/20/2024		368949	569368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
39331	BXS INSURANCE, INC	0001		EFT	03/20/2024		369193	569621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			50.00			
						50.00			
						CHECK TOTAL			
						7,183.15			
25676	CELLULAR SOUTH, INC	0003		INV	03/20/2024		370039	571153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			414.24			
						414.24			
						CHECK TOTAL			
						414.24			
70000	CABLE ONE	0000		INV	03/20/2024		370042	571157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2.00			
						2.00			
70000	CABLE ONE	0000		INV	03/20/2024		370043	571158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	CABLE ONE	0000		INV	03/20/2024		370044	571159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	CABLE ONE	0000		INV	03/20/2024		370045	571160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			248.48			
						248.48			
70000	CABLE ONE	0000		INV	03/20/2024		370046	571161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			188.81			
						188.81			

CITY OF GULFPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	03/20/2024		370047	571162	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
70000	CABLE ONE	0000		INV	03/20/2024		370048	571163	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
70000	CABLE ONE	0000		INV	03/20/2024		370049	571164	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	03/20/2024		370050	571165	
	ACCOUNT DETAIL								
	1 447 620900		HRB LGT EX CONTRACT			321.00			
						321.00			
						CHECK TOTAL			
						2,508.91			
43214	CARLOS FONTAINE MAYBE	0000		INV	03/20/2024		369512	570091	
	ACCOUNT DETAIL								
	1 010 210601		GENRL FUNDBONDS PAY			250.00			
						250.00			
						CHECK TOTAL			
						250.00			
42600	CARR, ALLISON, OLIVER	0000		INV	03/20/2024		369159	569586	
	ACCOUNT DETAIL								
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL			
						200.00			
38362	CDW LLC	0001	240979	EFT	03/20/2024		369198	569626	
	ACCOUNT DETAIL								
	1 213 610700		OPERATING OPER SUPL			1,989.36			
						1,989.36			
						CHECK TOTAL			
						1,989.36			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		369141	569568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			561.38			
						561.38			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		369184	569611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			388.68			
						388.68			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		369534	570113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			661.63			
						661.63			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370054	571176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			317.49			
						317.49			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370055	571177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance GAS			302.38			
						302.38			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370056	571178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			47.17			
						47.17			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370057	571179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626004		HR GAS			164.56			
						164.56			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370058	571180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			46.27			
						46.27			
23107	CENTERPOINT ENERGY RE	0000		INV	03/20/2024		370059	571181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			35.61			
						35.61			
						CHECK TOTAL	2,525.17		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	241411	EFT	03/20/2024		369791	570888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		2,876.80			
						2,876.80			
923	CENTRAL PIPE SUPPLY I	0000	241337	EFT	03/20/2024		369792	570889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		8,066.30			
						8,066.30			
923	CENTRAL PIPE SUPPLY I	0000	241336	EFT	03/20/2024		369793	570890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		26.25			
						26.25			
923	CENTRAL PIPE SUPPLY I	0000	241313	EFT	03/20/2024		369794	570891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,118.10			
						4,118.10			
						CHECK TOTAL			
						15,087.45			
26345	CENTURY CONSTRUCTION	0000		INV	03/20/2024		369949	571053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650100		DEBT SERV	PRINCIPAL		25,000.00			
	2 701 650400		DEBT SERV	INTEREST		12,200.00			
						37,200.00			
						CHECK TOTAL			
						37,200.00			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	03/20/2024		369203	569631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		127.98			
						127.98			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	03/20/2024		369474	570048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		235.90			
						235.90			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	03/20/2024		369845	570944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		92.87			
						92.87			
						CHECK TOTAL			
						456.75			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40044	CHRISTIAN CROMELIN	0000		INV	03/20/2024		369494	570069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		420.00			
						420.00			
40044	CHRISTIAN CROMELIN	0000		INV	03/20/2024		369495	570070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		116.00			
						116.00			
						CHECK TOTAL			
						536.00			
43053	CHRISTOPHER MITCHELL	0000		INV	03/20/2024		369157	569584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		348.00			
						348.00			
						CHECK TOTAL			
						348.00			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369174	569601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369486	570061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369487	570062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369488	570063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369540	570120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000	240944	EFT	03/20/2024		369723	570819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			82.84			
						82.84			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369914	571018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		186.32			
						186.32			
166	CINTAS CORP 240	0000		EFT	03/20/2024		369917	571020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		186.32			
						186.32			
						CHECK TOTAL			
						622.67			
33798	CINTAS CORPORATION NO	0000		EFT	03/20/2024		369525	570104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		12.35			
	2 143 610100		CAO Office	JANITORIAL		12.36			
	3 147 610100		Marketing	JANITORIAL		12.36			
						37.07			
						CHECK TOTAL			
						37.07			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370152	571302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370153	571303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370154	571304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370155	571305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370156	571306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			3,569.90			
						3,569.90			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370157	571307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370158	571308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			286.52			
						286.52			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370159	571309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			42.10			
						42.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370160	571310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			88.60			
						88.60			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370161	571311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370162	571312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			764.40			
						764.40			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370163	571313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370164	571314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370165	571315		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 627900		Finance	MISC		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370166	571316		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 627900		Finance	MISC		26.70				
						26.70				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370167	571317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370168	571318		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			119.60				
						119.60				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370169	571319		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 627900		Finance	MISC		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370170	571320		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370171	571321		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			60.86				
						60.86				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370172	571322		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370173	571323		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370174	571324	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370175	571325	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370176	571326	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370177	571327	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370178	571328	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 626003		BLDG MAINTWATER			85.16				
							85.16			
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370179	571329	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			11.70				
							11.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370180	571330	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			166.10				
							166.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370181	571331	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			149.16				
							149.16			
90089	CITY OF GULFPORT	0000		INV	03/20/2024			370182	571332	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			125.96				
							125.96			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370183	571333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626003		INFO TECH	WATER		498.30			
						498.30			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370184	571334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING	WATER		861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370185	571335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370186	571336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370187	571337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370188	571338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		123.56			
						123.56			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370189	571339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		60.24			
						60.24			
90089	CITY OF GULFPORT	0000		CRM	03/20/2024		370190	571340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		-143.90			
						-143.90			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370191	571341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		476.10			
						476.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370192	571342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370193	571343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370194	571344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370195	571345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370196	571346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370197	571347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370198	571348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370199	571349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370200	571350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			85.50			
						85.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370201	571351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370202	571352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			12.15			
						12.15			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370203	571353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370204	571354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370205	571355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			1,582.08			
						1,582.08			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370206	571356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			113.90			
						113.90			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370207	571357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			148.00			
						148.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370208	571358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			1,858.40			
						1,858.40			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370209	571359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.65			
						24.65			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370210	571360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370211	571361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370212	571362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370213	571363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			219.62			
						219.62			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370214	571364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370215	571365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			85.16			
						85.16			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370216	571366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370217	571367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370218	571368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370219	571369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370220	571370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		CRM	03/20/2024		370221	571371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			-102.36			
						-102.36			
90089	CITY OF GULFPORT	0000		CRM	03/20/2024		370222	571372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			-142.90			
						-142.90			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370223	571373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			262.68			
						262.68			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370224	571374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			468.83			
						468.83			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370225	571375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			1,648.98			
						1,648.98			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370226	571376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370227	571377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			861.86			
						861.86			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370228	571378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370229	571379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		179.48			
						179.48			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370230	571380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370231	571381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370232	571382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		100.96			
						100.96			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370233	571383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		42.10			
						42.10			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370234	571384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370235	571385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370236	571386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		24.24			
						24.24			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370237	571387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			373.80			
						373.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370238	571388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370239	571389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			188.72			
						188.72			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370240	571390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370241	571391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370242	571392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370243	571393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370244	571394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			242.24			
						242.24			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370245	571395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370246	571396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370247	571397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370248	571398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370249	571399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			562.90			
						562.90			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370250	571400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370251	571401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370252	571402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370253	571403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			57.60			
						57.60			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370254	571404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370255	571405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370256	571406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		20.70			
						20.70			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370257	571407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			233.00			
						233.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370258	571408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	03/20/2024		370259	571409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
						CHECK TOTAL	20,596.27		
40128	CIVICPLUS LLC	0000	241299	EFT	03/20/2024		369477	570051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		12,965.40			
						12,965.40			
40128	CIVICPLUS LLC	0000		EFT	03/20/2024		369510	570089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		704.00			
						704.00			
40128	CIVICPLUS LLC	0000		EFT	03/20/2024		369511	570090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		220.00			
						220.00			
						CHECK TOTAL	13,889.40		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370063	571186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		141.00			
						141.00			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370064	571187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		91.68			
						91.68			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370065	571188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		478.63			
						478.63			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370066	571189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		105.56			
						105.56			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370067	571190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.88			
						168.88			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370068	571191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,902.06			
						1,902.06			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370069	571192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		178.49			
						178.49			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370070	571193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370071	571194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		237.62			
						237.62			

CITY OF GULFPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370072	571195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		149.19			
						149.19			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370073	571196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		127.00			
						127.00			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370074	571197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		177.90			
						177.90			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370075	571198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		58.05			
						58.05			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370076	571199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		140.69			
						140.69			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370077	571200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		143.71			
						143.71			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370078	571201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.63			
						62.63			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370079	571202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,562.36			
						1,562.36			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370080	571203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,929.85			
						3,929.85			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370081	571204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,627.80			
						5,627.80			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370082	571205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,760.53			
						5,760.53			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370083	571206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370084	571207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,631.87			
						6,631.87			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370085	571208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,683.78			
						7,683.78			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370086	571209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370087	571210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		79.16			
						79.16			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370088	571211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		22.36			
						22.36			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370089	571212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		13.58			
						13.58			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370090	571213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8.62			
						8.62			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370091	571214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		12.67			
						12.67			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370092	571215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8.52			
						8.52			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370093	571216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		0.48			
						0.48			
193	COAST ELECTRIC POWER	0000		INV	03/20/2024		370094	571217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.99			
						75.99			
						CHECK TOTAL	36,823.94		
42007	COMMUNICATIONS INTERN	0000	240687	EFT	03/20/2024		369899	571002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		142.50			
						142.50			
42007	COMMUNICATIONS INTERN	0000	240687	EFT	03/20/2024		369900	571003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		275.70			
						275.70			
42007	COMMUNICATIONS INTERN	0000	240687	EFT	03/20/2024		369901	571004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		275.70			
						275.70			
						CHECK TOTAL	693.90		

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39025	CONNIE LADNER CIRCUIT	0000		INV	03/20/2024		369950	571054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 627900		CITY ATTY	MISC		6.00			
						CHECK TOTAL	6.00		
						6.00			
177	CONSOLIDATED PIPE CO	0000	233137	INV	03/20/2024		369818	570915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,520.00			
						CHECK TOTAL	2,520.00		
						2,520.00			
25483	CONVERGINT TECHNOLOGI	0001	232788	INV	03/20/2024		369696	570792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23006		CAP PROJ	CAP OTLY		15,650.79			
						CHECK TOTAL	15,650.79		
						15,650.79			
20659	CORNETT BOLT & SCREW,	0000	240385	EFT	03/20/2024		369745	570842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		29.27			
						CHECK TOTAL	29.27		
						29.27			
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	03/20/2024		369821	570918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		2.85			
						CHECK TOTAL	2.85		
						2.85			
20659	CORNETT BOLT & SCREW,	0000	240026	EFT	03/20/2024		369903	571006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		15.87			
						CHECK TOTAL	15.87		
						15.87			
20659	CORNETT BOLT & SCREW,	0000	240026	EFT	03/20/2024		369927	571030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		5.03			
						CHECK TOTAL	5.03		
						5.03			
						53.02			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	03/20/2024		369965	571070	
	ACCOUNT DETAIL					LINE AMOUNT			
1	345 640200 23030	CP-CAP	CAP ENG			20,000.00			
						20,000.00			
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	03/20/2024		369966	571071	
	ACCOUNT DETAIL					LINE AMOUNT			
1	345 640200 23030	CP-CAP	CAP ENG			18,250.00			
						18,250.00			
37710	COVINGTON CIVIL & ENV	0000	232533	EFT	03/20/2024		369968	571073	
	ACCOUNT DETAIL					LINE AMOUNT			
1	030 640200 ZETA	HURRICANE CAP ENG				28,187.25			
						28,187.25			
37710	COVINGTON CIVIL & ENV	0000	232533	EFT	03/20/2024		369969	571074	
	ACCOUNT DETAIL					LINE AMOUNT			
1	030 640200 ZETA	HURRICANE CAP ENG				3,874.75			
						3,874.75			
37710	COVINGTON CIVIL & ENV	0000	232533	EFT	03/20/2024		369970	571075	
	ACCOUNT DETAIL					LINE AMOUNT			
1	030 640200 ZETA	HURRICANE CAP ENG				8,242.00			
						8,242.00			
						CHECK TOTAL			
						78,554.00			
1576	COVINGTON SALES & SER	0000	241185	EFT	03/20/2024		369804	570901	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614300	STS & DRAI	GRAVEL			2,999.75			
						2,999.75			
						CHECK TOTAL			
						2,999.75			
43150	CRAWFORD ELECTRIC SUP	0000	240034	EFT	03/20/2024		369854	570955	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 610700	TRAFFIC	OPER SUPL			64.88			
						64.88			
						CHECK TOTAL			
						64.88			
185	CRIMSON STONE INC	0000	240945	EFT	03/20/2024		369691	570787	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 614300	LEISURE SE	GRAVEL			39,558.88			
						39,558.88			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	39,558.88		
41191	DALLAS L MANSFIELD	0000		INV	03/20/2024			369484	570059
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE	TRAIN PRG			420.00			
							420.00		
41191	DALLAS L MANSFIELD	0000		INV	03/20/2024			369485	570060
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900	FIRE	TRAVEL			116.00			
							116.00		
						CHECK TOTAL	536.00		
40516	DANA SAFETY SUPPLY	0001	241097	EFT	03/20/2024			369420	569992
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				4,873.70			
							4,873.70		
40516	DANA SAFETY SUPPLY	0001	241265	EFT	03/20/2024			369876	570977
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				1,218.02			
							1,218.02		
						CHECK TOTAL	6,091.72		
37051	DEERE CREDIT INC	0001		INV	03/20/2024			369737	570834
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 651400	LEISURE SE LEASE PCH				5,660.51			
							5,660.51		
37051	DEERE CREDIT INC	0001		INV	03/20/2024			369739	570836
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 651400	LEISURE SE LEASE PCH				4,508.67			
							4,508.67		
						CHECK TOTAL	10,169.18		
10297	DESIGN PRECAST INC	0000	241339	EFT	03/20/2024			369803	570900
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600	STS & DRAI STORM PIPE				4,210.00			
							4,210.00		
						CHECK TOTAL	4,210.00		

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	03/20/2024		369897	571000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			91.84			
						CHECK TOTAL	91.84		
						91.84			
39259	DNA UNDERGROUND LLC	0000	240291	EFT	03/20/2024		369928	571031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 630100 24011		CP WS REV CAP OTLY			135,150.18			
						CHECK TOTAL	135,150.18		
						135,150.18			
273	DUKES KEATING HATTEN	0000		EFT	03/20/2024		369948	571052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY CONTRACT			5,000.00			
						CHECK TOTAL	5,000.00		
						5,000.00			
43201	DATAMATE SERVICE INC	0000	241408	INV	03/20/2024		369878	570978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			511.00			
						CHECK TOTAL	511.00		
						511.00			
11424	EAGLE ENERGY INC.	0000		EFT	03/20/2024		369705	570801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			1,679.42			
						CHECK TOTAL	1,679.42		
						1,679.42			
11424	EAGLE ENERGY INC.	0000		EFT	03/20/2024		369717	570813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			5,199.78			
						CHECK TOTAL	5,199.78		
						5,199.78			
11424	EAGLE ENERGY INC.	0000		EFT	03/20/2024		369718	570814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			77.56			
						CHECK TOTAL	77.56		
						77.56			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000		EFT	03/20/2024		369721	570817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		7,602.79			
						7,602.79			
11424	EAGLE ENERGY INC.	0000	241420	EFT	03/20/2024		369799	570896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			212.50			
						212.50			
						CHECK TOTAL			
						14,772.05			
40843	EAGLE SERVICES, INC.	0000	241449	EFT	03/20/2024		369254	569671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			132.00			
						132.00			
40843	EAGLE SERVICES, INC.	0000	241273	EFT	03/20/2024		369255	569672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
						CHECK TOTAL			
						217.00			
40043	EDWARD LLANDERAL	0000		INV	03/20/2024		369456	570030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
40043	EDWARD LLANDERAL	0000		INV	03/20/2024		369457	570031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL			
						65.00			
42675	ELITE SCREEN PRINTING	0000	241182	INV	03/20/2024		369851	570951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 612500		Finance	UNIFORMS		192.36			
						192.36			
						CHECK TOTAL			
						192.36			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40776	ENGINEERED COOLING SE	0000	241346	EFT	03/20/2024		369192	569620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			485.00			
						CHECK TOTAL	485.00		
						485.00			
216	EQUIFAX CREDIT INFORM	0000		INV	03/20/2024		369142	569569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			102.00			
						CHECK TOTAL	102.00		
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	03/20/2024		369143	569570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			134.60			
						CHECK TOTAL	134.60		
						236.60			
227	FASTENAL	0001	240299	EFT	03/20/2024		369711	570807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			27.12			
						CHECK TOTAL	27.12		
						27.12			
227	FASTENAL	0001	240299	EFT	03/20/2024		369751	570848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			110.08			
						CHECK TOTAL	110.08		
						110.08			
227	FASTENAL	0001		EFT	03/20/2024		369918	571021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			102.39			
						CHECK TOTAL	102.39		
						239.59			
41691	FERGUSON US HOLDINGS,	0000	241272	EFT	03/20/2024		369809	570906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			633.60			
						CHECK TOTAL	633.60		
						633.60			
41691	FERGUSON US HOLDINGS,	0000	241201	EFT	03/20/2024		369810	570907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			5,101.00			
						CHECK TOTAL	5,101.00		
						5,101.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	241235	EFT	03/20/2024		369811	570908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		105.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	03/20/2024		369856	570957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		202.04			
						202.04			
						CHECK TOTAL	6,041.64		
238	FORESTRY SUPPLIERS IN	0000	241268	EFT	03/20/2024		369805	570902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		689.29			
						689.29			
						CHECK TOTAL	689.29		
6528	FLEETCOR	0001		EFT	03/20/2024		369155	569582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			279.98			
6528	FLEETCOR	0001		EFT	03/20/2024		369166	569593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			149.27			
						149.27			
6528	FLEETCOR	0001		EFT	03/20/2024		369199	569627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		159.16			
	2 213 614000		OPERATING FUEL			9,981.21			
						10,140.37			
6528	FLEETCOR	0001		EFT	03/20/2024		369210	569638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events	FUEL		41.44			
	2 447 614000		HRB LGT EX FUEL			77.34			
						118.78			
6528	FLEETCOR	0001		EFT	03/20/2024		369212	569640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,383.47			
						2,383.47			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/20/2024		369257	569674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			859.69			
						859.69			
6528	FLEETCOR	0001		EFT	03/20/2024		369258	569675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			24.44			
						24.44			
6528	FLEETCOR	0001		EFT	03/20/2024		369283	569700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			70.40			
						70.40			
6528	FLEETCOR	0001		EFT	03/20/2024		369513	570092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614000		HRB LGT EX FUEL			16.93			
						16.93			
6528	FLEETCOR	0001		EFT	03/20/2024		369527	570106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			3,109.95			
						3,109.95			
6528	FLEETCOR	0001		EFT	03/20/2024		369548	570128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			230.61			
						230.61			
6528	FLEETCOR	0001		EFT	03/20/2024		369684	570779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf FUEL			164.35			
	2 213 614000		OPERATING FUEL			10,162.80			
						10,327.15			
6528	FLEETCOR	0001		EFT	03/20/2024		369699	570795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			123.47			
						123.47			
6528	FLEETCOR	0001		EFT	03/20/2024		369731	570828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			742.64			
						742.64			

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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/20/2024		369735	570832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			107.74			
						107.74			
6528	FLEETCOR	0001		EFT	03/20/2024		369736	570833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			99.31			
						99.31			
6528	FLEETCOR	0001		EFT	03/20/2024		369922	571025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 614000		UTIL BILL FUEL			138.37			
						138.37			
6528	FLEETCOR	0001		EFT	03/20/2024		369930	571034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			312.68			
						312.68			
6528	FLEETCOR	0001		EFT	03/20/2024		369931	571035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			57.75			
						57.75			
6528	FLEETCOR	0001		EFT	03/20/2024		369932	571036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			59.61			
						59.61			
6528	FLEETCOR	0001		EFT	03/20/2024		369934	571037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			528.76			
						528.76			
6528	FLEETCOR	0001		EFT	03/20/2024		369935	571038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			472.98			
						472.98			
6528	FLEETCOR	0001		EFT	03/20/2024		369936	571039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			125.23			
						125.23			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/20/2024		369938	571041	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 614000		ENGINEER FUEL			46.93			
						46.93			
6528	FLEETCOR	0001		EFT	03/20/2024		369939	571042	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 614000		TRAFFIC FUEL			258.25			
						258.25			
						CHECK TOTAL			
						30,784.76			
40289	GABRIEL M SHABAZZ	0000	241405	EFT	03/20/2024		369136	569563	
	ACCOUNT DETAIL					LINE AMOUNT			
1	215 625500		Code Enf LOT ASSESS			880.00			
						880.00			
40289	GABRIEL M SHABAZZ	0000	241405	EFT	03/20/2024		369138	569565	
	ACCOUNT DETAIL					LINE AMOUNT			
1	215 625500		Code Enf LOT ASSESS			250.00			
						250.00			
40289	GABRIEL M SHABAZZ	0000	241406	EFT	03/20/2024		369150	569577	
	ACCOUNT DETAIL					LINE AMOUNT			
1	215 625500		Code Enf LOT ASSESS			700.00			
						700.00			
						CHECK TOTAL			
						1,830.00			
384	GALLS LLC	0000	240976	EFT	03/20/2024		369724	570820	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			43.60			
						43.60			
384	GALLS LLC	0000	240976	EFT	03/20/2024		369726	570823	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			130.80			
						130.80			
384	GALLS LLC	0000	240976	EFT	03/20/2024		369729	570826	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			763.57			
						763.57			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
384	GALLS LLC	0000	240976	EFT	03/20/2024		369733	570831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		31.42			
						CHECK TOTAL	31.42		
						969.39			
26541	LUIS GARCIA	0000	241533	INV	03/20/2024		369957	571062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		90.00			
						CHECK TOTAL	90.00		
						90.00			
						90.00			
42706	GERARD THOMAS JOHNSON	0000		EFT	03/20/2024		369916	571014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900			CITY ATTY CONTRACT		2,336.85			
						CHECK TOTAL	2,336.85		
						2,336.85			
						2,336.85			
5534	M J DONOVAN ENTERPRIS	0000	240118	EFT	03/20/2024		369424	569996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		232.95			
						CHECK TOTAL	232.95		
						232.95			
						232.95			
43168	GRANICUS LLC	0000	241101	INV	03/20/2024		369479	570053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		22,910.99			
						CHECK TOTAL	22,910.99		
						22,910.99			
						22,910.99			
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	03/20/2024		369516	570095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		450.00			
						CHECK TOTAL	450.00		
						450.00			
						450.00			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	03/20/2024		369728	570825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			13,865.00			
						13,865.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	03/20/2024		369732	570829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,555.00			
						1,555.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	03/20/2024		369759	570856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			490.00			
						490.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	03/20/2024		369760	570857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			10,180.00			
						10,180.00			
						CHECK TOTAL			
						26,090.00			
329	GULF COAST BUSINESS S	0000	241384	EFT	03/20/2024		369149	569576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			1,706.18			
						1,706.18			
329	GULF COAST BUSINESS S	0000	241436	EFT	03/20/2024		369461	570035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			21.97			
						21.97			
329	GULF COAST BUSINESS S	0000	241492	EFT	03/20/2024		369550	570386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			18.08			
	2 447 610400		HRB LGT EX OFF SUPPLS			43.47			
						61.55			
329	GULF COAST BUSINESS S	0000	241388	EFT	03/20/2024		369698	570794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			130.55			
						130.55			
						CHECK TOTAL			
						1,920.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350			ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
417	GULF COAST CENTER FOR		0000		EFT	03/20/2024			369937	571040	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 620900			CITY ATTY	CONTRACT		1,831.35				
								1,831.35			
							CHECK TOTAL	1,831.35			
1403	GULF COAST SMALL ENGI		0000	241375	INV	03/20/2024			369716	570812	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445 611300			J T JONES	MOTR VEH		156.00				
								156.00			
							CHECK TOTAL	156.00			
360	GULF HYDRAULICS & PNE		0000	241095	EFT	03/20/2024			369195	569623	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300			OPERATING	MOTR VEH		262.29				
								262.29			
							CHECK TOTAL	262.29			
25678	H2O INNOVATION OPERAT		0000	240490	EFT	03/20/2024			369904	571008	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 621800			STS & DRAI	PRIVATE		409,041.53				
								409,041.53			
25678	H2O INNOVATION OPERAT		0000	240490	EFT	03/20/2024			369906	571009	
	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	03/20/2024			369907	571010	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 850 620912			Sld Wst Ex	C - DEBRIS		159,352.18				
								159,352.18			
							CHECK TOTAL	1,059,686.33			
2592	HANCOCK BANK/WHITNEY		0001		INV	03/20/2024			369951	571055	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 701 650700			DEBT SERV	AGENCY FEE		259.38				
	2 835 650700			DEBT WS	AGENCY FEE		365.62				
								625.00			

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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369952	571057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		338.36			
	2 835 650700		DEBT WS	AGENCY FEE		536.64			
						875.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369953	571058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 835 650700		DEBT WS	AGENCY FEE		900.00			
						900.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369954	571059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		334.40			
	2 835 650700		DEBT WS	AGENCY FEE		665.60			
						1,000.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369955	571060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		167.20			
	2 835 650700		DEBT WS	AGENCY FEE		332.80			
						500.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	03/20/2024		369956	571061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		207.50			
	2 835 650700		DEBT WS	AGENCY FEE		292.50			
						500.00			
						CHECK TOTAL			
						4,400.00			
2085	HARRISON COUNTY	0000	241246	INV	03/20/2024		369171	569598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			597.00			
						597.00			
2085	HARRISON COUNTY	0000	241531	INV	03/20/2024		369959	571064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			199.00			
						199.00			
						CHECK TOTAL			
						796.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369454	570028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369489	570064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369543	570123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369544	570124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH OP SUPPLIE			35.00			
						35.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369687	570782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626008		HRB LGT EX PEST CTRL			20.00			
						20.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369714	570810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			65.00			
						65.00			
2066	HAVARD PEST CONTROL	0001		EFT	03/20/2024		369762	570859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			65.00			
						65.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001	241545	EFT	03/20/2024		369971	571078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		79.00			
	2 150 621700		INFO TECH	MAINT CONT		33.86			
	3 155 620900		HR	CONTRACT		16.93			
	4 213 620900		OPERATING	CONTRACT		33.86			
	5 290 621700		FIRE	MAINT CONT		338.60			
	6 311 620900		STS & DRAI	CONTRACT		67.72			
	7 411 620900		LEISURE SE	CONTRACT		389.39			
	8 445 621700		J T JONES	MAINT CONT		33.86			
	9 447 620900		HRB LGT EX	CONTRACT		33.86			
	10 611 620900		PLAN & ZON	CONTRACT		11.30			
	11 811 620900		UTIL BILL	CONTRACT		11.28			
						1,049.66			
						CHECK TOTAL			
						1,354.66			
40134	HOTEL & RESTAURANT SU	0000	231967	EFT	03/20/2024		369830	570928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23010		CAP PROJ	CAP OTLY		4,673.12			
						4,673.12			
						CHECK TOTAL			
						4,673.12			
530	HOWARD SMITH EQUIPMEN	0000	240009	EFT	03/20/2024		369147	569574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		39.96			
						39.96			
530	HOWARD SMITH EQUIPMEN	0000	240113	EFT	03/20/2024		369421	569993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		23.20			
						23.20			
						CHECK TOTAL			
						63.16			
548	HUMANE SOCIETY OF S M	0000		EFT	03/20/2024		369515	570094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING	ANIMAL CON		17,936.20			
						17,936.20			
						CHECK TOTAL			
						17,936.20			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41750	ILLUMINATING CONCEPTS	0000	241507	INV	03/20/2024		369697	570793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		1,215.00			
						CHECK TOTAL	1,215.00		
						1,215.00			
42384	IMPERIAL BAG & PAPER,	0000	241234	EFT	03/20/2024		369798	570895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK	AOPER SUPL		706.43			
						CHECK TOTAL	706.43		
						706.43			
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	03/20/2024		369701	570797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		260.00			
						CHECK TOTAL	260.00		
						260.00			
275	J H WRIGHT & ASSOC	0001	241345	EFT	03/20/2024		369807	570904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		10,120.00			
						CHECK TOTAL	10,120.00		
						10,120.00			
275	J H WRIGHT & ASSOC	0001	241200	EFT	03/20/2024		369972	571079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,950.00			
						CHECK TOTAL	1,950.00		
						1,950.00			
43022	JAAF LLC	0000	241098	EFT	03/20/2024		369879	570979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		272.54			
						CHECK TOTAL	272.54		
						272.54			
43022	JAAF LLC	0000	241098	EFT	03/20/2024		369880	570980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		59.20			
						CHECK TOTAL	59.20		
						59.20			

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CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43022	JAAF LLC		0000	241098	EFT	03/20/2024		369881	570981	
ACCOUNT DETAIL						LINE AMOUNT				
1	213	611300	OPERATING MOTR VEH			92.00				
						CHECK TOTAL	92.00			
							423.74			
15505	JAY JAY HOLDINGS LLC		0000		INV	03/20/2024		369973	571080	
ACCOUNT DETAIL						LINE AMOUNT				
1	145	626700	Finance	RENTAL		692.44				
						CHECK TOTAL	692.44			
							692.44			
39355	JE TALLEY CONSTRUCTIO		0000	240303	INV	03/20/2024		369758	570855	
ACCOUNT DETAIL						LINE AMOUNT				
1	411	612200	LEISURE SE REP&MAINT			4,980.00				
						CHECK TOTAL	4,980.00			
							4,980.00			
20117	JEFF CLARK		0000	241526	INV	03/20/2024		369855	570956	
ACCOUNT DETAIL						LINE AMOUNT				
1	213	626900	OPERATING TRAVEL			90.00				
						CHECK TOTAL	90.00			
							90.00			
42628	JESSICA VERSIGA		0000	241498	INV	03/20/2024		369944	571047	
ACCOUNT DETAIL						LINE AMOUNT				
1	135	627900	CITY ATTY	MISC		3.00				
2	145	625700	Finance	POSTAGE		7.20				
3	148	627800	Events	EVENT		20.00				
4	213	611300	OPERATING MOTR VEH			23.54				
5	213	624500	OPERATING TAXES\LISC			50.00				
6	290	611000	FIRE	BLG MAT		13.29				
7	290	611300	FIRE	MOTR VEH		27.54				
8	290	614000	FIRE	FUEL		21.18				
9	611	627900	PLAN & ZON MISC			43.66				
						CHECK TOTAL	209.41			
							209.41			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6732	SAMUEL JEWELL	0000	241462	INV	03/20/2024		369449	570022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		225.00			
						CHECK TOTAL	225.00		
43151	JHS ENTERPRISES INC	0000	241376	EFT	03/20/2024		369191	569619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700			BLDG MAINT OPER SUPL		132.00			
							132.00		
43151	JHS ENTERPRISES INC	0000	241008	EFT	03/20/2024		369520	570099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500			OPERATING PRINTING		52.00			
							52.00		
43151	JHS ENTERPRISES INC	0000	241008	EFT	03/20/2024		369522	570101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500			OPERATING PRINTING		52.00			
							52.00		
43151	JHS ENTERPRISES INC	0000	241210	EFT	03/20/2024		369704	570800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		52.00			
							52.00		
						CHECK TOTAL	288.00		
301	JOHNSON DIESEL INC	0000	241403	INV	03/20/2024		369186	569613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		7,046.38			
							7,046.38		
301	JOHNSON DIESEL INC	0000	241423	INV	03/20/2024		369541	570121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		1,333.91			
							1,333.91		
						CHECK TOTAL	8,380.29		
42313	JOHNSONS TREE SERVICE	0000	241369	INV	03/20/2024		369806	570903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900			STS & DRAI CONTRACT		3,500.00			
							3,500.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42313	JOHNSONS TREE SERVICE	0000	241382	INV	03/20/2024		369815	570912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,000.00			
						CHECK TOTAL	3,000.00		
						6,500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369550	570643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		5.99			
						5.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369551	570644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369552	570645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369553	570646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		124.20			
						124.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369554	570647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		Events	EVENT		916.26			
						916.26			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369555	570648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT UNIFORMS			91.47			
						91.47			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369556	570649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			293.64			
						293.64			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369557	570650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER	POSTAGE		98.59			
						98.59			

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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369558	570651		
	ACCOUNT DETAIL					LINE AMOUNT				
1	148 627800 24010	Events	EVENT			76.95				
						76.95				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369559	570652		
	ACCOUNT DETAIL					LINE AMOUNT				
1	148 627800 24010	Events	EVENT			39.98				
						39.98				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369560	570653		
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610700	PLAN & ZON OPER SUPL				199.00				
						199.00				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369561	570654		
	ACCOUNT DETAIL					LINE AMOUNT				
1	145 610700	Finance	OPER SUPL			-22.79				
						-22.79				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369562	570655		
	ACCOUNT DETAIL					LINE AMOUNT				
1	313 610700	PUB WORK AOPER SUPL				10.99				
						10.99				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369563	570656		
	ACCOUNT DETAIL					LINE AMOUNT				
1	148 610700	Events	OP SUPPLIE			17.17				
						17.17				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369564	570657		
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610400	PLAN & ZON OFF SUPPLS				75.18				
						75.18				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369565	570658		
	ACCOUNT DETAIL					LINE AMOUNT				
1	611 610700	PLAN & ZON OPER SUPL				410.86				
						410.86				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369566	570659		
	ACCOUNT DETAIL					LINE AMOUNT				
1	125 626900	CITY COURT TRAVEL				5,995.00				
						5,995.00				

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369567	570660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		8.60			
						8.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369568	570661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			10.04			
						10.04			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369569	570662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			17.99			
						17.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369570	570663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		23.52			
						23.52			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369571	570664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		164.35			
						164.35			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369572	570665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			193.99			
						193.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369573	570666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369574	570667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369575	570668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369576	570669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369577	570670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			808.20			
						808.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369578	570671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			850.00			
						850.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369579	570672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			-19.62			
						-19.62			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369580	570673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			67.10			
						67.10			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369581	570674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			95.98			
						95.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369582	570675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			98.59			
						98.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369583	570676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			98.59			
						98.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369584	570677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			588.49			
						588.49			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369585	570678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,494.45			
						1,494.45			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369586	570679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			29.95			
						29.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369587	570680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			78.35			
						78.35			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369588	570681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			79.99			
						79.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369589	570682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			105.95			
						105.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369590	570683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			208.24			
						208.24			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369591	570684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			275.00			
						275.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369592	570685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			275.00			
						275.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369593	570686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			22.98			
						22.98			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369594	570687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			245.08			
						245.08			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369595	570688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			8.99			
						8.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369596	570689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX TRAVEL			41.96			
						41.96			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369597	570690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			82.36			
						82.36			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369598	570691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			8.99			
						8.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369599	570692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			44.34			
						44.34			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369600	570693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			77.98			
						77.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369601	570694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			79.99			
						79.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369602	570695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			90.00			
						90.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369603	570696	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			245.50			
						245.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369604	570697	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 610700		BLDG MAINT OPER SUPL			-28.90			
						-28.90			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369605	570698	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369606	570699	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			43.99			
						43.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369607	570700	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			323.25			
						323.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369608	570701	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 626900		CAO Office TRAVEL			587.20			
						587.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369609	570702	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 610700		BLDG MAINT OPER SUPL			49.99			
						49.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369610	570703	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 610700		BLDG MAINT OPER SUPL			76.95			
						76.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369611	570704	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			95.43			
						95.43			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369612	570705		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			-18.00				
						-18.00				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369613	570706		
	ACCOUNT DETAIL					LINE AMOUNT				
1	313 610700		PUB WORK AOPER SUPL			21.40				
						21.40				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369614	570707		
	ACCOUNT DETAIL					LINE AMOUNT				
1	290 610700		FIRE OPER SUPL			378.98				
						378.98				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369615	570708		
	ACCOUNT DETAIL					LINE AMOUNT				
1	411 626900		LEISURE SE TRAVEL			760.21				
						760.21				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369616	570709		
	ACCOUNT DETAIL					LINE AMOUNT				
1	411 626900		LEISURE SE TRAVEL			760.21				
						760.21				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369617	570710		
	ACCOUNT DETAIL					LINE AMOUNT				
1	447 626900		HRB LGT EX TRAVEL			28.47				
						28.47				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369618	570711		
	ACCOUNT DETAIL					LINE AMOUNT				
1	147 623700		Marketing BS RET			41.20				
						41.20				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369619	570712		
	ACCOUNT DETAIL					LINE AMOUNT				
1	445 610700		J T JONES OPER SUPL			49.48				
						49.48				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369620	570713		
	ACCOUNT DETAIL					LINE AMOUNT				
1	213 622300		OPERATING TRAIN PRG			60.00				
						60.00				

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369621	570714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO Office	TRAVEL		90.72			
						90.72			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369622	570715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			156.06			
						156.06			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369623	570716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		872.59			
						872.59			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369624	570717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			353.60			
						353.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369625	570718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			-6.93			
						-6.93			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369626	570719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		17.99			
						17.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369627	570720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			23.74			
						23.74			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369628	570721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		42.99			
						42.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369629	570722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			12.17			
						12.17			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369630	570723	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 612500		BLDG MAINT UNIFORMS			49.99			
						49.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369631	570724	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 610400		MAYOR OFF SUPPLS			51.99			
						51.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369632	570725	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE OPER SUPL			63.10			
						63.10			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369633	570726	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 610400		PLAN & ZON OFF SUPPLS			199.99			
						199.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369634	570727	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800		Events EVENT			42.76			
						42.76			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369635	570728	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			54.00			
						54.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369636	570729	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE OPER SUPL			85.60			
						85.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369637	570730	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			119.96			
						119.96			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369638	570731	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			143.99			
						143.99			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369639	570732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			158.40			
						158.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369640	570733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			275.52			
						275.52			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369641	570734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			4.28			
						4.28			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369642	570735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			497.85			
						497.85			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369643	570736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			699.00			
						699.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369644	570737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			809.00			
						809.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369645	570738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			93.83			
						93.83			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369646	570739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			129.97			
						129.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369647	570740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 622300		INFO TECH TRAIN PRG			364.00			
						364.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369648	570741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		14.43			
						14.43			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369649	570742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events	OFF SUPPLS		64.99			
						64.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369650	570743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			174.98			
						174.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369651	570744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		Events	EVENT		202.01			
						202.01			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369652	570745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			228.00			
						228.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369653	570746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			228.00			
						228.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369654	570747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		681.21			
						681.21			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369655	570748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			16.44			
						16.44			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369656	570749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369657	570750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369658	570751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369659	570752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369660	570753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369661	570754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369662	570755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 627900		PLAN & ZON MISC			35.47			
						35.47			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369663	570756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 627900		PLAN & ZON MISC			47.08			
						47.08			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369664	570757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			353.60			
						353.60			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369665	570758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			360.92			
						360.92			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369666	570759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		412.44			
						412.44			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369667	570760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		412.44			
						412.44			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369668	570761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		412.44			
						412.44			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369669	570762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			472.50			
						472.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369670	570763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			492.80			
						492.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369671	570764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			1,864.83			
						1,864.83			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369672	570765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		38.97			
						38.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369673	570766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			93.83			
						93.83			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369674	570767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		120.00			
						120.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369675	570768	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 622300	HR	TRAIN PRG			149.00			
						149.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369676	570769	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 622300	HR	TRAIN PRG			400.00			
						400.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/20/2024		369677	570770	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 622300	HR	TRAIN PRG			400.00			
						400.00			
						CHECK TOTAL	34,733.61		
320	KEELING CO	0000	241469	EFT	03/20/2024		369725	570822	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600	LEISURE SE LANDSCAPE				1,289.00			
						1,289.00			
320	KEELING CO	0000	241469	EFT	03/20/2024		369764	570861	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600	LEISURE SE LANDSCAPE				235.81			
						235.81			
						CHECK TOTAL	1,524.81		
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	03/20/2024		369422	569994	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300	OPERATING MOTR VEH				74.75			
						74.75			
						CHECK TOTAL	74.75		
337	KNIGHT ABBEY COMMERCIAL	0000		INV	03/20/2024		369730	570827	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 626500	UTIL BILL	PRINTING			2,220.62			
						2,220.62			
						CHECK TOTAL	2,220.62		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25484	KNOX ASSOCIATES, INC.	0000	241451	INV	03/20/2024		369689	570784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		2,277.00			
						2,277.00			
						CHECK TOTAL	2,277.00		
32673	WILLIAM GRANT KOON	0000	241463	INV	03/20/2024		369448	570021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL	225.00		
15015	LANGUAGE LINE SERVICE	0001		EFT	03/20/2024		369685	570780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			454.26			
						454.26			
						CHECK TOTAL	454.26		
36346	LAWMENS AND SHOOTERS	0000	240161	EFT	03/20/2024		369165	569592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,502.96			
						1,502.96			
						CHECK TOTAL	1,502.96		
33347	HERMINIA LEAL	0000		EFT	03/20/2024		369537	570116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			50.00			
						50.00			
						CHECK TOTAL	50.00		
41693	LESLIE SLADE	0000	240138	EFT	03/20/2024		369423	569995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			140.00			
						140.00			
41693	LESLIE SLADE	0000	240138	EFT	03/20/2024		369882	570982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,450.00			
						1,450.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,590.00			
575	LEWIS TRAILER SALES I	0000	241467	EFT	03/20/2024			369476	570050	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 630100		HRB LGT EX CAP OTLY			6,535.00				
							6,535.00			
						CHECK TOTAL	6,535.00			
1248	LEXISNEXIS	0001		EFT	03/20/2024			369542	570122	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621900		OPERATING MEMBER DUE			274.00				
							274.00			
						CHECK TOTAL	274.00			
42389	LMR HARDWARE	0000	240394	EFT	03/20/2024			369202	569630	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE OPER SUPL			31.47				
							31.47			
						CHECK TOTAL	31.47			
39586	BRIAN J LORD	0000		INV	03/20/2024			369471	570045	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 622300		FIRE TRAIN PRG			40.00				
							40.00			
						CHECK TOTAL	40.00			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024			369130	569556	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800		Events EVENT			222.48				
							222.48			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024			369137	569564	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 624601		BLDG MAINT REPAIRS			29.38				
							29.38			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024			369140	569567	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611000		OPERATING BLG MAT			51.76				
	2 213 611300		OPERATING MOTR VEH			51.75				

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	103.51	369167	569594	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			155.65			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	155.65	369168	569595	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			94.32			
380	LOWES ACCTS RECEIVABL	0001	241031	CRM	02/26/2024	94.32	369170	569597	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			-74.35			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024	-74.35	369172	569599	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			116.18			
	2 213 611300		OPERATING MOTR VEH			116.18			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024	232.36	369173	569600	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			34.65			
	2 213 611300		OPERATING MOTR VEH			34.66			
380	LOWES ACCTS RECEIVABL	0001	241434	INV	03/20/2024	69.31	369182	569609	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		275.42			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024	275.42	369185	569612	
	ACCOUNT DETAIL								
	1 148 627800		Events	EVENT		67.33			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024	67.33	369190	569617	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			365.22			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024	365.22	369458	570032	
	ACCOUNT DETAIL								
	1 148 627800		Events	EVENT		81.64			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	81.64	369467	570041	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			52.29			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	52.29	369469	570043	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			112.78			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	112.78	369470	570044	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			46.62			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	46.62	369472	570046	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			45.59			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	45.59	369473	570047	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			91.62			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	91.62	369496	570071	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			15.16			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	03/20/2024	15.16	369497	570072	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			107.80			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024	107.80	369498	570075	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			211.92			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024	211.92	369500	570077	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			248.42			
						248.42			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240014	INV	03/20/2024		369501	570078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		38.04			
						38.04			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024		369502	570079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			42.69			
						42.69			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024		369503	570081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			89.10			
						89.10			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	03/20/2024		369506	570085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		11.80			
						11.80			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024		369523	570102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			23.75			
	2 213 611300		OPERATING MOTR VEH			23.74			
						47.49			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024		369526	570105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		61.56			
						61.56			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	03/20/2024		369547	570127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		88.15			
						88.15			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	03/20/2024		369692	570788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		36.48			
						36.48			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024		369693	570789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			194.04			
						194.04			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240379	INV	03/20/2024		369709	570805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		150.99			
						150.99			
380	LOWES ACCTS RECEIVABL	0001	241117	INV	03/20/2024		369727	570824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			20.46			
						20.46			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	03/20/2024		369746	570843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			195.65			
						195.65			
380	LOWES ACCTS RECEIVABL	0001	240177	INV	03/20/2024		369747	570844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			448.96			
						448.96			
380	LOWES ACCTS RECEIVABL	0001	241425	INV	03/20/2024		369790	570887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		334.19			
						334.19			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024		369883	570983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			79.17			
	2 213 611300		OPERATING MOTR VEH			79.17			
						158.34			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	03/20/2024		369884	570984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			58.39			
	2 213 611300		OPERATING MOTR VEH			58.40			
						116.79			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	03/20/2024		369905	571007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		47.42			
						47.42			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	03/20/2024		369908	571011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			102.38			
						102.38			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,739.00			
42260	MANDAL AUTOMOTIVE OF	0000	240768	INV	03/20/2024			369885	570985	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			198.38				
							198.38			
						CHECK TOTAL	198.38			
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	03/20/2024			369742	570839	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00				
							19,400.00			
						CHECK TOTAL	19,400.00			
1054	MICRO METHODS INC	0000	240954	EFT	03/20/2024			369848	570947	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER CONTRACT			60.00				
							60.00			
1054	MICRO METHODS INC	0000	240954	EFT	03/20/2024			369849	570948	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER CONTRACT			60.00				
							60.00			
						CHECK TOTAL	120.00			
39572	MIDSOUTH SOLUTIONS	0000	241429	INV	03/20/2024			369187	569614	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 612500		OPERATING UNIFORMS			2,232.00				
							2,232.00			
						CHECK TOTAL	2,232.00			
26328	MILLER WAYNE	0000		INV	03/20/2024			369160	569587	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 626900		CAO Office TRAVEL			241.50				
							241.50			
						CHECK TOTAL	241.50			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
385	MISSISSIPPI DEPT OF R	0000		INV	03/20/2024		369455	570029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 624500		LEISURE SE TAXES	LISC		12.00			
						CHECK TOTAL	12.00		
						12.00			
385	MISSISSIPPI DEPT OF R	0000		INV	03/20/2024		369459	570033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES	LISC		60.00			
						CHECK TOTAL	60.00		
						60.00			
385	MISSISSIPPI DEPT OF R	0000		INV	03/20/2024		369545	570125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 627900		HRB LGT EX	MISC		12.00			
						CHECK TOTAL	12.00		
						12.00			
23806	MISSISSIPPI 811 INC	0000		INV	03/20/2024		369912	571016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		36,489.48			
	2 315 620900		TRAFFIC	CONTRACT		4,666.74			
						CHECK TOTAL	41,156.22		
						41,156.22			

CITY OF GULFPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21657	MISSISSIPPI SELECT HE	0000		EFT	03/20/2024		369827	570924	
ACCOUNT DETAIL					LINE AMOUNT				
1	115	601300	COUNCIL	CTY BEN	18.00				
2	125	601300	CITY COURT	CTY BEN	12.00				
3	135	601300	CITY ATTY	CTY BEN	15.00				
4	145	601300	Finance	CTY BEN	12.00				
5	150	601300	INFO TECH	CTY BEN	9.00				
6	213	601300	OPERATING	CTY BEN	75.00				
7	290	601300	FIRE	CTY BEN	63.00				
8	313	601300	PUB WORK	ACTY BEN	3.00				
9	325	601300	ENGINEER	CTY BEN	6.00				
10	411	601300	LEISURE SE	CTY BEN	12.00				
11	511	601300	COMM DEVE	CTY BEN	3.00				
12	611	601300	PLAN & ZON	CTY BEN	3.00				
13	811	601300	UTIL BILL	CTY BEN	6.00				
						237.00			
					CHECK TOTAL	237.00			
40346	MOORE, ADAM P	0000		INV	03/20/2024		369690	570786	
ACCOUNT DETAIL					LINE AMOUNT				
1	290	622300	FIRE	TRAIN PRG	40.00				
						40.00			
					CHECK TOTAL	40.00			
39776	TERRY MOTT	0000		INV	03/20/2024		369504	570083	
ACCOUNT DETAIL					LINE AMOUNT				
1	290	622300	FIRE	TRAIN PRG	420.00				
						420.00			
39776	TERRY MOTT	0000		INV	03/20/2024		369505	570084	
ACCOUNT DETAIL					LINE AMOUNT				
1	290	626900	FIRE	TRAVEL	116.00				
						116.00			
					CHECK TOTAL	536.00			
72363	MS ASSOC OF CODE ENFO	0000	241530	INV	03/20/2024		369852	570952	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	621900	OPERATING	MEMBER DUE	750.00				
						750.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	750.00			
3005	MS GULF COAST BUILDIN	0000		INV	03/20/2024			369549	570129	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 621900			PLAN & ZON MEMBER DUE		900.00				
							900.00			
						CHECK TOTAL	900.00			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	03/20/2024			369492	570067	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 507800			GENRL FUNDCOLLECTON		1,335.32				
							1,335.32			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	03/20/2024			369493	570068	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 210800			GENRL FUNDCOURTPS		3,480.25				
							3,480.25			
						CHECK TOTAL	4,815.57			
378	MS POWER COMPANY	0000		INV	03/20/2024			370102	571249	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002			J T JONES ELECTRIC		2,970.41				
							2,970.41			
378	MS POWER COMPANY	0000		INV	03/20/2024			370103	571250	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626002			OPERATING ELECTRIC		17,004.25				
							17,004.25			
378	MS POWER COMPANY	0000		INV	03/20/2024			370104	571251	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100			ENGINEER STREET LHT		607.80				
							607.80			
378	MS POWER COMPANY	0000		INV	03/20/2024			370105	571252	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100			ENGINEER STREET LHT		70.07				
							70.07			
378	MS POWER COMPANY	0000		INV	03/20/2024			370106	571253	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002			J T JONES ELECTRIC		6,564.42				
							6,564.42			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/20/2024		370107	571254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			72.91			
						72.91			
378	MS POWER COMPANY	0000		INV	03/20/2024		370108	571255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			223.20			
						223.20			
378	MS POWER COMPANY	0000		INV	03/20/2024		370109	571256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			251.25			
						251.25			
378	MS POWER COMPANY	0000		INV	03/20/2024		370110	571257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			279.17			
						279.17			
378	MS POWER COMPANY	0000		INV	03/20/2024		370111	571258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			115.74			
						115.74			
378	MS POWER COMPANY	0000		INV	03/20/2024		370112	571259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			6,345.60			
						6,345.60			
378	MS POWER COMPANY	0000		INV	03/20/2024		370113	571260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			57.73			
						57.73			
378	MS POWER COMPANY	0000		INV	03/20/2024		370114	571261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			50.30			
						50.30			
378	MS POWER COMPANY	0000		INV	03/20/2024		370115	571262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance ELECTRIC			81.00			
						81.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/20/2024		370116	571263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		141.98			
						141.98			
378	MS POWER COMPANY	0000		INV	03/20/2024		370117	571264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		67.57			
						67.57			
378	MS POWER COMPANY	0000		INV	03/20/2024		370118	571265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		216.63			
						216.63			
378	MS POWER COMPANY	0000		INV	03/20/2024		370119	571266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		11,441.69			
						11,441.69			
378	MS POWER COMPANY	0000		INV	03/20/2024		370120	571267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		376.97			
						376.97			
378	MS POWER COMPANY	0000		INV	03/20/2024		370121	571268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,163.87			
						7,163.87			
378	MS POWER COMPANY	0000		INV	03/20/2024		370122	571269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		6,204.51			
						6,204.51			
378	MS POWER COMPANY	0000		INV	03/20/2024		370123	571270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,970.62			
						2,970.62			
378	MS POWER COMPANY	0000		INV	03/20/2024		370124	571271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		9,545.69			
						9,545.69			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	03/20/2024		370125	571272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		3,267.47			
						3,267.47			
						CHECK TOTAL	76,090.85		
1724	MS STATE TREASURER	0001		INV	03/20/2024		369490	570065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			43,789.32			
						43,789.32			
						CHECK TOTAL	43,789.32		
43077	MURRAYS NURSERY LLC	0000	241401	INV	03/20/2024		369757	570854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			1,295.00			
						1,295.00			
						CHECK TOTAL	1,295.00		
10067	MYERS & COMPANY INC	0000		INV	03/20/2024		369960	571065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807		CITYFUND	REAL ACQ		2,000.00			
						2,000.00			
						CHECK TOTAL	2,000.00		
307	NECAISE LOCKSMITH SER	0000	241244	EFT	03/20/2024		369886	570986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,205.00			
						2,205.00			
						CHECK TOTAL	2,205.00		
4620	NEEL SCHAFFER INC	0000	240584	EFT	03/20/2024		369964	571069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23040		CAP PROJ	CAP OTLY		2,500.00			
						2,500.00			
						CHECK TOTAL	2,500.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	03/20/2024		369847	570946	
	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		
43048	NOAH D DUPREY	0000		INV	03/20/2024		369156	569583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		348.00			
						348.00			
						CHECK TOTAL	348.00		
323	NORTH ALABAMA FIRE EQ	0000	241361	INV	03/20/2024		369153	569580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		8,310.00			
						8,310.00			
323	NORTH ALABAMA FIRE EQ	0000	241275	INV	03/20/2024		369189	569616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,189.72			
						2,189.72			
323	NORTH ALABAMA FIRE EQ	0000	241372	INV	03/20/2024		369386	569927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		145.88			
						145.88			
323	NORTH ALABAMA FIRE EQ	0000	241275	INV	03/20/2024		369533	570112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		125.82			
						125.82			
						CHECK TOTAL	10,771.42		
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024		369431	570003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			26.46			
						26.46			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024		369432	570004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			75.57			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	75.57	369433	570005	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			65.89			
389	OREILLY AUTO PARTS	0001	240012	EFT	03/20/2024	65.89	369466	570040	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			34.99			
389	OREILLY AUTO PARTS	0001	240012	EFT	03/20/2024	34.99	369482	570056	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			54.00			
389	OREILLY AUTO PARTS	0001	240012	EFT	03/20/2024	54.00	369499	570076	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			61.88			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	61.88	369887	570987	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			11.73			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	11.73	369888	570988	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			58.90			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	58.90	369889	570989	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			144.71			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	144.71	369890	570990	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			39.99			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024	39.99	369891	570991	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			29.99			
						29.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024		369892	570992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.90			
						18.90			
389	OREILLY AUTO PARTS	0001	240966	EFT	03/20/2024		369893	570993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		95.62			
						95.62			
389	OREILLY AUTO PARTS	0001	240012	EFT	03/20/2024		369963	571068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		40.78			
						40.78			
						CHECK TOTAL			
						759.41			
43202	ON THE RUN LEGAL SOLU	0000		INV	03/20/2024		369958	571063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807			CITYFUND REAL ACQ		230.00			
						230.00			
						CHECK TOTAL			
						230.00			
9995	ALAN STEVEN	0000		INV	03/20/2024		369771	570868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL			
						175.00			
9995	ALICIA MERRITT	0000		INV	03/20/2024		369304	569721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL			
						175.00			
9995	CAROLYN HARRIS	0000		INV	03/20/2024		369303	569720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL			
						100.00			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	FANTASIA WILBURN	0000		INV	03/20/2024		369826	570923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	GUALBERTO TELLEZ	0000		INV	03/20/2024		369770	570867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	KERMIT MCAFEE	0000		INV	03/20/2024		369874	570975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	LEROY JOHNSON	0000		INV	03/20/2024		369769	570866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9990	DANA HALL	0000		INV	03/20/2024		369536	570115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	DANA HALL	0000		INV	03/20/2024		369535	570114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9990	WILLIAM SUMMERALL / S	0000		INV	03/20/2024		369902	571005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 421300		GENRL FUNDPERM-PLMB			415.00			
						CHECK TOTAL	415.00		
						415.00			
19976	PAPANIA ADVERTISING	0000	241333	INV	03/20/2024		369213	569641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			804.00			
						CHECK TOTAL	804.00		
						804.00			
22287	PARTS AND SUPPLY INC	0000	241089	EFT	03/20/2024		369434	570006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			33.44			
							33.44		
22287	PARTS AND SUPPLY INC	0000	241089	EFT	03/20/2024		369894	570995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			260.62			
							260.62		
22287	PARTS AND SUPPLY INC	0000	241089	EFT	03/20/2024		369895	570996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			86.86			
							86.86		
						CHECK TOTAL	380.92		
						380.92			
41686	PDQ.COM CORPORATION	0000	241472	INV	03/20/2024		369681	570774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			87.50			
							87.50		
						CHECK TOTAL	87.50		
						87.50			
29983	PENICK FOREST PRODUCT	0000	241326	EFT	03/20/2024		369754	570851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			3,238.50			
							3,238.50		
						CHECK TOTAL	3,238.50		
						3,238.50			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	240612	EFT	03/20/2024		369435	570007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.00			
						48.00			
377	PERFORMANCE TIRE & WH	0001	240612	EFT	03/20/2024		369436	570008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		134.00			
						134.00			
377	PERFORMANCE TIRE & WH	0001	241287	EFT	03/20/2024		369896	570999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		134.12			
						134.12			
						CHECK TOTAL			
						316.12			
43210	PITTSBURGH SPRAY EQUI	0000	241497	INV	03/20/2024		369678	570771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100			HRB LGT EX CAP OTLY		1,805.00			
						1,805.00			
						CHECK TOTAL			
						1,805.00			
39949	PRECISION CONCRETE CU	0000	240880	EFT	03/20/2024		369816	570913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 624602			STS & DRAI ADACOMP		3,317.63			
						3,317.63			
						CHECK TOTAL			
						3,317.63			
42844	REVIZE LLC	0000		INV	03/20/2024		369942	571045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23012			CAP PROJ CAP OTLY		3,010.00			
						3,010.00			
						CHECK TOTAL			
						3,010.00			
32773	RICHARDSON ATHLETICS	0000	241257	INV	03/20/2024		369753	570850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100			LEISURE SE ATHLETIC		2,384.68			
						2,384.68			
						CHECK TOTAL			
						2,384.68			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37049	RIEMANN MONUMENT COMP	0000		INV	03/20/2024		369713	570809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			860.00			
						CHECK TOTAL	860.00		
						860.00			
851	RONNIES AUTOMOTIVE	0000	240967	INV	03/20/2024		369437	570009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,530.00			
						CHECK TOTAL	1,530.00		
						1,530.00			
449	SAMS CLUB CORP	0000		INV	03/20/2024		369162	569589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			17.94			
						CHECK TOTAL	17.94		
						17.94			
39427	SHAUN SEBRING	0000	241527	INV	03/20/2024		369853	570954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			180.00			
						CHECK TOTAL	180.00		
						180.00			
40750	SEVEN C'S MARINE, INC	0000	241511	EFT	03/20/2024		369694	570790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			19.70			
						CHECK TOTAL	19.70		
						19.70			
42960	SHAW SIGNS LLC	0000	241279	INV	03/20/2024		369188	569615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			582.50			
						CHECK TOTAL	582.50		
						582.50			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	03/20/2024		369163	569590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		38.35			
						38.35			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	03/20/2024		369164	569591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		39.55			
						39.55			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	03/20/2024		369200	569628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON	ADVERTSNG		112.15			
						112.15			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	03/20/2024		369822	570919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON	ADVERTSNG		83.65			
						83.65			
						CHECK TOTAL			
						273.70			
15812	SORG PRINTING LLC	0000	241383	EFT	03/20/2024		369206	569634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		Events	EVENT		535.00			
						535.00			
						CHECK TOTAL			
						535.00			
220	NORMA JEAN SOROE	0000	240317	EFT	03/20/2024		369211	569639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON	PROF FEES		30.00			
						30.00			
						CHECK TOTAL			
						30.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024		369857	570953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT	MAINT CONT		170.47			
	2 215 621700		Code Enf	MAINT CONT		231.93			
						402.40			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024		369861	570962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		270.60			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	270.60			
	ACCOUNT DETAIL						369864	570964	
	1 325 621700		ENGINEER	MAINT CONT		243.33			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	243.33	369865	570965	
	ACCOUNT DETAIL								
	1 611 621700		PLAN & ZON	MAINT CONT		132.25			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	132.25	369867	570967	
	ACCOUNT DETAIL								
	1 611 621700		PLAN & ZON	MAINT CONT		332.18			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	332.18	369870	570970	
	ACCOUNT DETAIL								
	1 115 621700		COUNCIL	MAINT CONT		80.27			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024	80.27	369910	571013	
	ACCOUNT DETAIL								
	1 145 621700		Finance	MAINT CONT		148.08			
	2 611 621700		PLAN & ZON	MAINT CONT		338.06			
	3 811 621700		UTIL BILL	MAINT CONT		465.90			
	4 155 621700		HR	MAINT CONT		115.17			
	5 213 621700		OPERATING	MAINT CONT		162.46			
	6 290 621700		FIRE	MAINT CONT		189.83			
	7 111 621700		MAYOR	MAINT CONT		201.49			
	8 115 621700		COUNCIL	MAINT CONT		161.94			
	9 135 621700		CITY ATTY	MAINT CONT		324.05			
	10 411 621700		LEISURE SE	MAINT CONT		359.98			
						2,466.96			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/20/2024		369911	571015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			388.64			
	2 445 621700		J T JONES MAINT CONT			168.58			
	3 811 621700		UTIL BILL MAINT CONT			103.86			
	4 611 621700		PLAN & ZON MAINT CONT			321.66			
	5 145 621700		Finance MAINT CONT			150.68			
	6 213 621700		OPERATING MAINT CONT			2,065.73			
	7 313 621700		PUB WORK AMaint CONT			271.97			
	8 145 621700		Finance MAINT CONT			176.62			
	9 125 621700		CITY COURT MAINT CONT			650.80			
	10 325 621700		ENGINEER MAINT CONT			263.58			
						4,562.12			
						CHECK TOTAL			
						8,490.11			
39246	SOUTHERN FIRE SPRINKL	0000	241304	EFT	03/20/2024		369468	570042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			430.00			
						430.00			
						CHECK TOTAL			
						430.00			
1777	SOUTHERN MS PLANNING	0001	240178	EFT	03/20/2024		369722	570818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			169.42			
						169.42			
						CHECK TOTAL			
						169.42			
614	SOUTHERN PRINTING & S	0000	241359	EFT	03/20/2024		369682	570775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			1,185.00			
						1,185.00			
614	SOUTHERN PRINTING & S	0000	241173	EFT	03/20/2024		369683	570776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			3,140.00			
						3,140.00			
614	SOUTHERN PRINTING & S	0000	241446	EFT	03/20/2024		369688	570783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			4,827.40			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						4,827.40			
						9,152.40			
17329	SOUTHERN WATERWORKS S	0000	241399	INV	03/20/2024		369787	570884	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		574.38			
						574.38			
17329	SOUTHERN WATERWORKS S	0000	240634	INV	03/20/2024		369788	570885	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		3,617.70			
	2 825 616100		SEWER	SEWER-SUPP		2,112.00			
						5,729.70			
17329	SOUTHERN WATERWORKS S	0000	241141	INV	03/20/2024		369796	570893	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		3,696.86			
						3,696.86			
						10,000.94			
626	SPECIALTY MACHINE WOR	0000	241190	EFT	03/20/2024		369819	570916	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		1,509.00			
						1,509.00			
						1,509.00			
40142	SPORTSENGINE	0000		EFT	03/20/2024		369743	570840	
	ACCOUNT DETAIL								
	1 155 620900		HR	CONTRACT		684.50			
						684.50			
						684.50			
43208	STAR CHEVROLET CHRYSL	0000	241471	INV	03/20/2024		369761	570858	
	ACCOUNT DETAIL								
	1 411 611300		LEISURE SE MOTR VEH			624.59			
						624.59			
						624.59			

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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42272	STATE FAIR MINI DONUT	0000		INV	03/20/2024		369204	569632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			727.20			
						727.20			
42272	STATE FAIR MINI DONUT	0000		INV	03/20/2024		369205	569633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			727.20			
						727.20			
						CHECK TOTAL			
						1,454.40			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369175	569602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			31,600.00			
	2 278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369176	569603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			31,600.00			
	2 278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369177	569604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			31,600.00			
	2 278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369178	569605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			31,600.00			
	2 278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
43192	STEP ONE AUTOMOTIVE C	0000	241239	INV	03/20/2024		369179	569606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			31,600.00			
	2 278 630200		FEDF&S VEHICLES			5,390.00			
						36,990.00			
						CHECK TOTAL			
						184,950.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	241428	EFT	03/20/2024		369703	570799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES	JANITORIAL		466.75			
	2 445 610400		J T JONES	OFF SUPPLS		39.65			
						506.40			
23563	SUN COAST BUSINESS SU	0000	241512	EFT	03/20/2024		369719	570815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		45.73			
						45.73			
23563	SUN COAST BUSINESS SU	0000	241402	EFT	03/20/2024		369850	570949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		209.02			
	2 811 610400		UTIL BILL	OFF SUPPLS		109.28			
						318.30			
						CHECK TOTAL			
						870.43			
31544	SUN SOUTH LLC	0001	240133	EFT	03/20/2024		369686	570781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			45.44			
						45.44			
						CHECK TOTAL			
						45.44			
610	SUNBELT FIRE INC	0000	241417	EFT	03/20/2024		369152	569579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 630100		FIRE	CAP OTLY		24,500.00			
						24,500.00			
610	SUNBELT FIRE INC	0000	241435	EFT	03/20/2024		369181	569608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,078.25			
						1,078.25			
610	SUNBELT FIRE INC	0000		EFT	03/20/2024		369517	570096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		332.80			
						332.80			
610	SUNBELT FIRE INC	0000		EFT	03/20/2024		369518	570097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		425.10			
						425.10			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000		EFT	03/20/2024		369519	570098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		91.76			
						91.76			
610	SUNBELT FIRE INC	0000		EFT	03/20/2024		369521	570100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		504.40			
						504.40			
610	SUNBELT FIRE INC	0000	241509	EFT	03/20/2024		369695	570791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,189.56			
						1,189.56			
610	SUNBELT FIRE INC	0000	241480	EFT	03/20/2024		369909	571012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		451.99			
						451.99			
						CHECK TOTAL	28,573.86		
42720	SWEETWATER SOUND HOLD	0000	241439	INV	03/20/2024		369532	570111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		Events	EVENT		864.00			
						864.00			
						CHECK TOTAL	864.00		
18084	SWETMAN SECURITY SERV	0000		EFT	03/20/2024		369538	570117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			6,312.60			
						6,312.60			
						CHECK TOTAL	6,312.60		
6590	TASER INTERNATIONAL I	0000		INV	03/20/2024		369858	570958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			73,575.00			
						73,575.00			
						CHECK TOTAL	73,575.00		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	03/20/2024		369820	570917	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	40.00				
2	115	602500	COUNCIL	LIFE INS	64.09				
3	125	602500	CITY COURT	LIFE INS	136.00				
4	135	602500	CITY ATTY	LIFE INS	72.00				
5	145	602500	Finance	LIFE INS	64.00				
6	148	602500	Events	LIFE INS	32.00				
7	150	602500	INFO TECH	LIFE INS	88.00				
8	213	602500	OPERATING	LIFE INS	1,509.37				
9	290	602500	FIRE	LIFE INS	1,157.37				
10	313	602500	PUB WORK	ALIFE INS	56.00				
11	315	602500	TRAFFIC	LIFE INS	32.00				
12	325	602500	ENGINEER	LIFE INS	80.00				
13	313	602500	PUB WORK	ALIFE INS	16.00				
14	411	602500	LEISURE SE	LIFE INS	343.98				
15	415	602500	BLDG MAINT	LIFE INS	8.00				
16	445	602500	J T JONES	LIFE INS	32.00				
17	146	602500	Grant Mgmt	LIFE INS	8.00				
18	611	602500	PLAN & ZON	LIFE INS	184.00				
19	811	602500	UTIL BILL	LIFE INS	216.00				
						4,138.81			
					CHECK TOTAL	4,138.81			
41972	TIMOTHY WESTBROOK	0000	241407	EFT	03/20/2024		369180	569607	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	Code Enf	LOT ASSESS	200.00				
						200.00			
					CHECK TOTAL	200.00			
39264	TOTAL EQUIPMENT MAINT	0000	240302	EFT	03/20/2024		369712	570808	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	581.86				
						581.86			
39264	TOTAL EQUIPMENT MAINT	0000	240302	EFT	03/20/2024		369749	570846	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	140.00				
						140.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39264	TOTAL EQUIPMENT MAINT	0000	240302	EFT	03/20/2024		369750	570847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			955.85			
						CHECK TOTAL	955.85		
							1,677.71		
33797	TRANSUNION RISK AND A	0000		INV	03/20/2024		369524	570103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,062.00			
						CHECK TOTAL	1,062.00		
							1,062.00		
33797	TRANSUNION RISK AND A	0000		INV	03/20/2024		369940	571043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY CONTRACT			75.00			
						CHECK TOTAL	75.00		
							75.00		
							75.00		
10316	TYLER TECHNOLOGIES, I	0001	232737	INV	03/20/2024		369720	570816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			408.00			
	2 811 620900		UTIL BILL CONTRACT			1,192.00			
						CHECK TOTAL	1,600.00		
							1,600.00		
26616	ULINE, INC.	0001	241404	EFT	03/20/2024		369702	570798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			1,451.32			
						CHECK TOTAL	1,451.32		
							1,451.32		
							1,451.32		
17804	VISION SERVICE PLAN I	0001		INV	03/20/2024		369898	571001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			4,613.51			
						CHECK TOTAL	4,613.51		
							4,613.51		
							4,613.51		

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5155	RANDALL WALES	0000		INV	03/20/2024		369740	570837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			26.00			
						26.00			
5155	RANDALL WALES	0000		INV	03/20/2024		369741	570838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			102.00			
						102.00			
						CHECK TOTAL			
						128.00			
609	WARING OIL COMPANY LL	0001	241307	EFT	03/20/2024		369196	569624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			3,900.00			
						3,900.00			
						CHECK TOTAL			
						3,900.00			
883	WARREN PAVING INC	0000	241367	EFT	03/20/2024		369773	570870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22006	MIMACAP	CAP CONST			28,669.60			
						28,669.60			
883	WARREN PAVING INC	0000	241443	EFT	03/20/2024		369774	570871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009	MIMACAP	CAP CONST			4,375.00			
						4,375.00			
883	WARREN PAVING INC	0000	241445	EFT	03/20/2024		369775	570872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009	MIMACAP	CAP CONST			29,390.00			
						29,390.00			
883	WARREN PAVING INC	0000	241442	EFT	03/20/2024		369776	570873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009	MIMACAP	CAP CONST			30,099.16			
						30,099.16			
883	WARREN PAVING INC	0000	241441	EFT	03/20/2024		369777	570874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22009	MIMACAP	CAP CONST			41,910.64			
						41,910.64			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241368	EFT	03/20/2024		369778	570875	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER	CONTRACT		4,730.89			
						4,730.89			
883	WARREN PAVING INC	0000	241366	EFT	03/20/2024		369779	570876	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22006		MIMACAP	CAP CONST		13,264.68			
						13,264.68			
883	WARREN PAVING INC	0000	241365	EFT	03/20/2024		369780	570877	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22006		MIMACAP	CAP CONST		14,994.92			
						14,994.92			
883	WARREN PAVING INC	0000	241155	EFT	03/20/2024		369781	570878	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22005		MIMACAP	CAP CONST		15,288.14			
						15,288.14			
883	WARREN PAVING INC	0000	241150	EFT	03/20/2024		369782	570879	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22005		MIMACAP	CAP CONST		49,591.10			
						49,591.10			
883	WARREN PAVING INC	0000	241362	EFT	03/20/2024		369783	570880	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22006		MIMACAP	CAP CONST		17,252.62			
						17,252.62			
883	WARREN PAVING INC	0000	241364	EFT	03/20/2024		369784	570881	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22006		MIMACAP	CAP CONST		18,083.36			
						18,083.36			
883	WARREN PAVING INC	0000	241363	EFT	03/20/2024		369785	570882	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22006		MIMACAP	CAP CONST		28,466.14			
						28,466.14			
883	WARREN PAVING INC	0000	241154	EFT	03/20/2024		369786	570883	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22005		MIMACAP	CAP CONST		41,541.46			
						41,541.46			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369832	570931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		262.14			
						262.14			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369833	570932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		389.76			
						389.76			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369834	570933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		518.24			
						518.24			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369835	570934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		431.15			
						431.15			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369836	570935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		622.58			
						622.58			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369837	570936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		541.52			
						541.52			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369838	570937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		391.48			
						391.48			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369839	570938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		449.25			
						449.25			
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369840	570939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		283.70			
						283.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241278	EFT	03/20/2024		369841	570940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		198.33			
						198.33			
						CHECK TOTAL	341,745.86		
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	03/20/2024		369846	570945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex	C - GARBGE		374,934.77			
	2 850 620911		Sld Wst Ex	C - RECYCL		173,521.49			
						548,456.26			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/20/2024		369919	571022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		111.00			
	2 815 626700		WATER	RENTAL		67.76			
						178.76			
						CHECK TOTAL	548,635.02		
26700	ISI WATER COMPANY	0001	240037	EFT	03/20/2024		369844	570943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		3,100.00			
						3,100.00			
						CHECK TOTAL	3,100.00		
24702	WEAVER ELECTRIC INC	0000		EFT	03/20/2024		369253	569670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		1,056.97			
						1,056.97			
24702	WEAVER ELECTRIC INC	0000		EFT	03/20/2024		369715	570811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		2,183.01			
						2,183.01			
24702	WEAVER ELECTRIC INC	0000	241486	EFT	03/20/2024		369817	570914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		347.00			
						347.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000		EFT	03/20/2024		369913	571017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		360.00			
						360.00			
24702	WEAVER ELECTRIC INC	0000	241537	EFT	03/20/2024		369929	571033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		480.00			
						480.00			
						CHECK TOTAL			
						4,426.98			
637	THOMSON REUTERS WEST	0000		EFT	03/20/2024		369941	571044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		639.37			
						639.37			
637	THOMSON REUTERS WEST	0000		EFT	03/20/2024		369946	571049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		54.83			
						54.83			
						CHECK TOTAL			
						694.20			
20603	HD SUPPLY WHITE CAP C	0001	241271	INV	03/20/2024		369814	570911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		1,188.38			
						1,188.38			
						CHECK TOTAL			
						1,188.38			
2772	WHITNEY NATIONAL BANK	0000	241510	INV	03/20/2024		369961	571066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		7.48			
	2 145 625700		Finance	POSTAGE		10.00			
	3 147 621900		Marketing	MEMBER DUE		489.86			
	4 213 622300		OPERATING	TRAIN PRG		979.95			
	5 213 626900		OPERATING	TRAVEL		2,337.25			
	6 213 627900		OPERATING	MISC		420.00			
	7 290 610700		FIRE	OPER SUPL		28.79			
	8 290 611300		FIRE	MOTR VEH		6.00			
						4,279.33			
						CHECK TOTAL			
						4,279.33			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13989	WILLIAM CAREY COLLEGE	0000	241474	INV	03/20/2024		369480	570054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			55.00			
						CHECK TOTAL	55.00		
						55.00			
15682	RAYCOM MEDIA CORP	0000		INV	03/20/2024		369462	570036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			805.00			
						CHECK TOTAL	805.00		
						805.00			
15682	RAYCOM MEDIA CORP	0000		INV	03/20/2024		369463	570037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			5,590.00			
						CHECK TOTAL	5,590.00		
						5,590.00			
15682	RAYCOM MEDIA CORP	0000		INV	03/20/2024		369464	570038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			6,000.00			
						CHECK TOTAL	6,000.00		
						6,000.00			
15682	RAYCOM MEDIA CORP	0000		INV	03/20/2024		369465	570039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			75.00			
						CHECK TOTAL	75.00		
						12,470.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	03/20/2024		369755	570852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,945.00			
						CHECK TOTAL	5,945.00		
						5,945.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	03/20/2024		369756	570853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,060.00			
						CHECK TOTAL	4,060.00		
						10,005.00			
43176	YAYA CREATIONS INC	0000	241438	INV	03/20/2024		369460	570034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005	Events	EVENT			284.94			

CITY OF GULFPORT



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WARRANT: 03202024 03/20/2024

CASH ACCOUNT: 001100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						284.94			
						CHECK TOTAL			
						284.94			
2467	ZEP MFG	0000	241338	INV	03/20/2024		369808	570905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	825	616100	SEWER	SEWER-SUPP	1,569.50			
						1,569.50			
						CHECK TOTAL			
						1,569.50			
806	INVOICES				WARRANT TOTAL	3,346,383.56			3,346,383.56

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 03202024 03/20/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	001	POOLED CASH	4,613.51	
		001 -000-000-000-000-214350-		
		WITHHOLDING-VISION 10		
		FUND TOTAL	4,613.51	
010	010	GENERAL FUND		
010	010	GENERAL FUND	250.00	
010	010	GENERAL FUND	43,789.32	
010	010	GENERAL FUND	3,480.25	
010	010	GENERAL FUND	19,400.00	
010	010	GENERAL FUND	415.00	0.00
010	010	GENERAL FUND	150.00	0.00
010	010	GENERAL FUND	100.00	0.00
010	010	GENERAL FUND	175.00	0.00
010	010	GENERAL FUND	350.00	0.00
010	010	GENERAL FUND	100.00	0.00
010	010	GENERAL FUND	275.00	0.00
010	010	GENERAL FUND	1,335.32	0.00
010	111	EXECUTIVE	40.00	1,374.51
010	111	EXECUTIVE	89.94	-150.00
010	111	EXECUTIVE	213.84	3,436.82
010	111	EXECUTIVE	164.35	3,352.73
010	111	EXECUTIVE	4.10	3,436.82
010	115	LEGISLATIVE	18.00	-234.00
010	115	LEGISLATIVE	64.09	-4,089.99
010	115	LEGISLATIVE	17.94	5,850.56
010	115	LEGISLATIVE	242.21	3,089.48
010	115	LEGISLATIVE	1,048.20	25,097.89
010	115	LEGISLATIVE	3.52	25,097.89
010	115	LEGISLATIVE	77.90	25,097.89
010	115	LEGISLATIVE	681.21	25,097.89
010	125	JUDICIAL	12.00	144,113.87
010	125	JUDICIAL	136.00	6,495.52
010	125	JUDICIAL	8,508.60	10,193.06
010	125	JUDICIAL	763.45	10,193.06
010	125	JUDICIAL	23.69	10,193.06
010	125	JUDICIAL	10,036.00	10,193.06
010	125	JUDICIAL	200.00	10,193.06
010	135	LEGAL	15.00	126,575.76
010	135	LEGAL	72.00	126,575.76
010	135	LEGAL	17.99	5,065.58
010	135	LEGAL	9,618.20	59,720.66

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	324.05	59,720.66
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	821.68	8,040.08
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	4.19	3,296.08
010	135	LEGAL	010 -100-135-000-000-627900-	MISC SERVICES AND CHA	9.00	59,720.66
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	12.36	396.53
010	143	CAO Office	010 -100-145-143-000-626900-	TRAVEL	919.42	-1,651.42
010	144	Business Development	010 -100-145-144-000-626001-	TELEPHONE	1.32	-254.42
010	145	Finance	010 -100-145-145-000-6013-00-	CITY BENEFITS	12.00	182,330.29
010	145	Finance	010 -100-145-145-000-6025-00-	LIFE INSURANCE	64.00	182,330.29
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	258.00	312.06
010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	-22.79	13,636.43
010	145	Finance	010 -100-145-145-000-6125-00-	UNIFORMS	192.36	2,151.86
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	2,500.33	-21,181.49
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	475.38	-21,181.49
010	145	Finance	010 -100-145-145-000-6257-00-	POSTAGE	17.20	-21,181.49
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,783.89	-21,181.49
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	3,348.47	-21,181.49
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	2,987.41	-21,181.49
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	302.38	-21,181.49
010	145	Finance	010 -100-145-145-000-6267-00-	RENTAL	692.44	-21,181.49
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	38.30	-21,181.49
010	146	Grants Management	010 -100-145-146-000-602500-	LIFE INSURANCE	8.00	2,088.84
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	6.64	-898.00
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	12.36	405.96
010	147	Marketing	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	489.86	164.61
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION/PR	41.20	11,362.22
010	148	City Events	010 -100-650-148-000-6025-00-	LIFE INSURANCE	32.00	391.00
010	148	City Events	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	380.56	116.77
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	17.17	191.32
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	41.44	116.18
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	1,469.35	3,158.36
010	148	City Events	010 -100-650-148-000-627800-24002	EVENT EXPENSES	864.00	0.00
010	148	City Events	010 -100-650-148-000-627800-24003	EVENT EXPENSES	202.01	0.00
010	148	City Events	010 -100-650-148-000-627800-24005	EVENT EXPENSES	819.94	0.00
010	148	City Events	010 -100-650-148-000-627800-24010	EVENT EXPENSES	1,033.19	0.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	9.00	182,330.29
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	88.00	182,330.29
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00	220.20
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	256.27	12,507.71
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	35.00	1,925.72
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	42,849.59	42,317.93
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	364.00	0.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-03-	WATER	498.30	6,246.17
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	1,357.32	-4,286.68
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,051.43	16,982.64

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010	155	Human Resources	010 -100-145-155-000-621700-
010	155	Human Resources	010 -100-145-155-000-622300-
010	155	Human Resources	010 -100-145-155-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-601300-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-624500-
010	213	POLICE OPERATING	010 -200-212-213-000-625700-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626002-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-626500-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	213	POLICE OPERATING	010 -200-212-213-000-630200-
010	215	Code Enforcement	010 -200-212-215-000-614000-
010	215	Code Enforcement	010 -200-212-215-000-621700-
010	215	Code Enforcement	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-601300-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611000-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-

MAINTENANCE CONTRACTS	115.17	16,982.64
TRAINING PROGRAMS	949.00	4,338.18
GAS	164.56	5,290.70
CITY BENEFITS	75.00	1,277,071.51
LIFE INSURANCE	1,509.37	1,277,071.51
CLEANING AND JANITORI	54.54	141,032.34
OFFICE SUPPLIES	1,549.91	141,032.34
OPERATING SUPPLIES	4,807.03	141,032.34
BLDG MATERIALS AND SU	848.90	141,032.34
MOTOR VEHICLE REPAIRS	23,043.12	141,032.34
UNIFORMS	6,947.14	141,032.34
GASOLINE, OIL, GREASE	20,144.01	141,032.34
ANIMAL CONTROL	17,936.20	-12,675.71
CONTRACTUAL FEES	73,648.86	57,506.71
MAINTENANCE CONTRACTS	3,560.79	57,506.71
MEMBERSHIP DUES AND S	1,024.00	57,506.71
TRAINING PROGRAMS	5,004.69	57,506.71
TAXES AND LICENSES	110.00	57,506.71
POSTAGE	100.00	57,506.71
TELEPHONE	10,177.02	57,506.71
ELECTRIC	17,004.25	57,506.71
WATER	1,311.72	57,506.71
GAS	561.38	57,506.71
PRINTING AND BINDING	104.00	57,506.71
TRAVEL	3,147.25	57,506.71
MISC SERVICES AND CHA	1,106.60	57,506.71
VEHICLES	158,000.00	0.00
GASOLINE, OIL, GREASE	323.51	4,975.08
MAINTENANCE CONTRACTS	231.93	-2,081.38
LOT ASSESSMENTS	6,830.00	35,420.80
CITY BENEFITS	63.00	423,612.60
LIFE INSURANCE	1,157.37	423,612.60
CLEANING AND JANITORI	1,706.18	90.02
OPERATING SUPPLIES	13,195.05	23,142.19
BLDG MATERIALS AND SU	13.29	5,418.30
MOTOR VEHICLE REPAIRS	12,699.04	1,734.16
REPAIRS AND MAINTENAN	913.90	0.00
UNIFORMS	11,613.82	24,164.58
GASOLINE, OIL, GREASE	5,514.60	24,132.63
MAINTENANCE CONTRACTS	568.43	-842.25
TRAINING PROGRAMS	1,445.00	14,786.00
TELEPHONE	83.44	23,641.64
ELECTRIC	376.97	-6,537.38
WATER	1,504.76	-667.54
GAS	1,367.80	-672.08

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010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,916.59	1,284.28
010	290	FIRE	010 -200-290-000-000-630100-	CAPITAL OUTLAY	24,500.00	0.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	1,290.77	691.47
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,088.15	10,153.85
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	5,035.25	0.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	4,210.00	16,922.58
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	8,817.72	29,980.69
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	409,041.53	-36,601.60
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	3,317.63	0.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-	WATER	242.72	-30,614.05
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-	CITY BENEFITS	3.00	-34,302.69
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	72.00	-34,302.69
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	1,512.29	121.10
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	785.66	501.06
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	271.97	-1,109.52
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	32.00	1,667.51
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	512.84	9,483.54
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	787.01	0.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	3,335.66	20,319.62
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	4,666.74	1,375.58
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	16.42	-3,180.42
010	325	ENGINEERING	010 -300-325-000-000-601300-	CITY BENEFITS	6.00	68,256.98
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	80.00	68,256.98
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	669.67	250.65
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	106.54	79.58
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	506.91	1,770.71
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	13,385.00	184,931.64
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	41,574.86	-312,615.82
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	2.54	-7,044.80
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	550.00	1,908.40
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	1.95	-337.07
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	12.00	609,563.41
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	343.98	609,563.41
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	6,215.97	12,909.04
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	878.59	17,209.72
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	624.59	17,123.84
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	6,588.37	36,387.08
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	5,045.71	447.16
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,904.22	115.90
010	411	LEISURE SERVICES	010 -400-407-411-000-614300-	SHELLS, GRAVEL, SAND	39,558.88	12,355.20
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	44,187.51	277,603.27
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	748.62	-9,219.67
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	169.42	1,881.33
010	411	LEISURE SERVICES	010 -400-407-411-000-624500-	TAXES AND LICENSES	12.00	-51.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,387.52	-83,668.99

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010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	13,171.70	-83,668.99
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	9,791.50	-83,668.99
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	129.05	-83,668.99
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	2,557.62	9,394.36
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	10,169.18	77,361.27
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	8.00	2,098.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	1,579.97	4,362.59
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	387.98	4,340.08
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	141.46	894.19
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	272.74	2,758.57
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	170.47	1,087.78
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	12,831.63	6,935.40
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	85.16	4,202.20
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	3.00	237,699.48
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	184.00	10,068.19
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	275.17	6,289.30
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	665.91	6,289.30
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	510.59	6,289.30
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	564.63	593.64
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,124.15	-1,226.28
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMBERSHIP DUES AND SU	900.00	121.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	30.00	737.86
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	98.59	25,098.51
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	439.22	25,098.51
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	195.80	5,344.14
010	611	PLANNING AND ZONING	010 -600-611-611-000-627900-	MISC SERVICES AND CHA	126.21	25,098.51
FUND TOTAL					1,277,024.27	
030	030	HURRICANE FUND	030 -000-000-000-000-640200-ZETA	Engineering	40,304.00	0.00
FUND TOTAL					40,304.00	
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23006	CAPITAL OUTLAY	15,650.79	229,521.41
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23010	CAPITAL OUTLAY	4,673.12	4,442.72
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23012	CAPITAL OUTLAY	3,010.00	23,200.00
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	2,500.00	0.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-640200-23030	Engineering	38,250.00	0.00
FUND TOTAL					64,083.91	
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-24011	CAPITAL OUTLAY	135,150.18	0.00
FUND TOTAL					135,150.18	

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107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640300-02807	REAL ESTATE ACQUISITI	2,230.00	386,433.00
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22005	CAP PRJ - CONSTRUCTIO	106,420.70	647,581.72
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22006	CAP PRJ - CONSTRUCTIO	120,731.32	185,519.03
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22009	CAP PRJ - CONSTRUCTIO	105,774.80	561,808.58
FUND TOTAL					335,156.82	
200	511	COMMUNITY DEVELOPMENT	200 -500-511-000-000-601300-	CITY BENEFITS	3.00	-18.00
FUND TOTAL					3.00	
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630200-	VEHICLES	26,950.00	0.00
FUND TOTAL					26,950.00	
300	701	DEBT SERVICE	300 -700-701-000-000-650100-	PRINCIPAL	25,000.00	-6,470,052.74
300	701	DEBT SERVICE	300 -700-701-000-000-650400-	INTEREST	12,200.00	-6,470,052.74
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	1,306.84	-6,470,052.74
FUND TOTAL					38,506.84	
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	6.00	169,747.43
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	216.00	5,693.26
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	109.28	1,025.57
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	138.37	1,025.57
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	2,446.62	78,145.47
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	569.76	1,074.76
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	72.80	-52,123.83
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,220.62	2,731.91
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	714.16	32,061.00
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	182.98	642.63
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	4,998.00	59,691.80
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	20,644.09	75,763.45
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	42,893.51	323,070.95
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31	-58,481.63
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-	POSTAGE	98.59	5.15
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	42.68	41,673.32
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	13,706.70	546,152.21
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	147.10	1,862.40
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	67.76	18,294.79
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	111.00	9,713.17
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	690.00	3,915.03
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	26,192.90	24,709.03
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	8,887.50	134,066.72
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	10,421.28	2,055.13

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400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-

PRIVATIZATION CONTRAC	245,646.31	-58,481.62
TELEPHONE	1.10	-1,357.47
ELECTRIC	7,572.24	-533,757.99
AGENCY FEES	3,093.16	3,902,280.41

FUND TOTAL 637,536.82

405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-

CONTRACTUAL - GARBAGE	374,934.77	0.00
CONTRACTUAL - RECYCLE	173,521.49	0.00
CONTRACTUAL - DEBRIS	159,352.18	0.00

FUND TOTAL 707,808.44

420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-

LIFE INSURANCE	32.00	2,018.09
CLEANING AND JANITORI	466.75	1,269.37
OFFICE SUPPLIES	39.65	977.34
OPERATING SUPPLIES	374.25	16,714.29
BLDG MATERIALS AND SU	180.26	19,708.12
MOTOR VEHICLE REPAIRS	156.00	4,223.49
FUEL FOR RETAIL	14,481.99	-57,375.57
CONTRACTUAL FEES	318.81	-37,530.63
MAINTENANCE CONTRACTS	202.44	1,090.15
TELEPHONE	60.87	6,622.55
ELECTRIC	16,159.60	-57,770.04
WATER	3,989.30	4,940.73

FUND TOTAL 36,461.92

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OFFICE SUPPLIES	130.97	371.67
BLDG REPAIRS AND MAIN	1,253.77	21,912.71
GASOLINE, OIL, GREASE	94.27	0.00
ITEMS FOR RESALE	1,454.40	7,399.78
CONTRACTUAL FEES	354.86	44,843.83
PEST CONTROL	20.00	330.00
ADVERTISING	12,470.00	74.39
TRAVEL	70.43	-2,295.04
MISC SERVICES AND CHA	12.00	5,091.26
CAPITAL OUTLAY	19,740.00	56,987.60

FUND TOTAL 35,600.70

510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-

INSURANCE PREMIUMS	7,133.15	-2,259,222.08
INSURANCE PREMIUMS	50.00	0.00

FUND TOTAL 7,183.15



WARRANT SUMMARY TOTAL	3,346,383.56
GRAND TOTAL	3,346,383.56

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
569366	25373 AUTOMATION PERSONNEL SERV	368947		EFT	03/20/2024	506.90	TEMP SERVICES
569367	25373 AUTOMATION PERSONNEL SERV	368948		EFT	03/20/2024	548.00	TEMP SERVICES
569368	39331 BXS INSURANCE, INC	368949		EFT	03/20/2024	7,133.15	MARCH INSTALLMENT
569556	380 LOWES ACCTS RECEIVABLE PR	369130	240057	INV	03/20/2024	222.48	OPEN PO - EVENT EXPEN
569563	40289 GABRIEL M SHABAZZ	369136	241405	EFT	03/20/2024	880.00	LOT CLEAN-UP
569564	380 LOWES ACCTS RECEIVABLE PR	369137	241031	INV	03/20/2024	29.38	OPEN PO FOR SUPPLIES
569565	40289 GABRIEL M SHABAZZ	369138	241405	EFT	03/20/2024	250.00	LOT CLEAN-UP
569566	39312 AT&T MOBILITY II LLC	369139		INV	03/20/2024	9,471.60	CELL PHONE AND CRADLE
569567	380 LOWES ACCTS RECEIVABLE PR	369140	240975	INV	03/20/2024	103.51	BLANKET PO / SUPPLIES
569568	23107 CENTERPOINT ENERGY RESOUR	369141		INV	03/20/2024	561.38	GAS
569569	216 EQUIFAX CREDIT INFORMATIO	369142		INV	03/20/2024	102.00	BACKGROUND CHECKS
569570	216 EQUIFAX CREDIT INFORMATIO	369143		INV	03/20/2024	134.60	BACKGROUND CHECKS
569573	42224 AUBREY K MCCALED	369146		INV	03/20/2024	40.00	EMS PROVIDER CERTIFIC
569574	530 HOWARD SMITH EQUIPMENT	369147	240009	EFT	03/20/2024	39.96	BLANKET PO FOR FY24
569576	329 GULF COAST BUSINESS SUPPL	369149	241384	EFT	03/20/2024	1,706.18	JANITORIAL SUPPLIES
569577	40289 GABRIEL M SHABAZZ	369150	241406	EFT	03/20/2024	700.00	LOT CLEAN-UP
569579	610 SUNBELT FIRE INC	369152	241417	EFT	03/20/2024	24,500.00	HOSE
569580	323 NORTH ALABAMA FIRE EQUIP	369153	241361	INV	03/20/2024	8,310.00	REPLACEMENT SUPPLY HO
569582	6528 FLEETCOR	369155		EFT	03/20/2024	279.98	VEHICLE FUEL
569583	43048 NOAH D DUPREY	369156		INV	03/20/2024	348.00	FOOD ALLOWANCE SFA 10
569584	43053 CHRISTOPHER MITCHELL	369157		INV	03/20/2024	348.00	FOOD ALLOWANCE SFA 10
569586	42600 CARR, ALLISON, OLIVER & S	369159		INV	03/20/2024	200.00	CONFLICT COUNSEL - AL
569587	26328 MILLER WAYNE	369160		INV	03/20/2024	241.50	P3 CONFERENCE PER DIE
569589	449 SAMS CLUB CORP	369162		INV	03/20/2024	17.94	WATERS
569590	42266 SIJ HOLDINGS, LLC	369163	240924	EFT	03/20/2024	38.35	FY24 ADVERTISEMENT OF
569591	42266 SIJ HOLDINGS, LLC	369164	240924	EFT	03/20/2024	39.55	FY24 ADVERTISEMENT OF
569592	36346 LAWMENS AND SHOOTERS SUPP	369165	240161	EFT	03/20/2024	1,502.96	BLANKET PO / CUSTOM B
569593	6528 FLEETCOR	369166		EFT	03/20/2024	149.27	FUEL FOR BM VEHICLES
569594	380 LOWES ACCTS RECEIVABLE PR	369167	241031	INV	03/20/2024	155.65	OPEN PO FOR SUPPLIES
569595	380 LOWES ACCTS RECEIVABLE PR	369168	241031	INV	03/20/2024	94.32	OPEN PO FOR SUPPLIES
569597	380 LOWES ACCTS RECEIVABLE PR	369170	241031	CRM	02/26/2024	-74.35	OPEN PO FOR SUPPLIES
569598	2085 HARRISON COUNTY	369171	241246	INV	03/20/2024	597.00	REGISTRATION
569599	380 LOWES ACCTS RECEIVABLE PR	369172	240975	INV	03/20/2024	232.36	BLANKET PO / SUPPLIES
569600	380 LOWES ACCTS RECEIVABLE PR	369173	240975	INV	03/20/2024	69.31	BLANKET PO / SUPPLIES
569601	166 CINTAS CORP 240	369174		EFT	03/20/2024	27.27	CARPET CLEANING
569602	43192 STEP ONE AUTOMOTIVE CFW L	369175	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION
569603	43192 STEP ONE AUTOMOTIVE CFW L	369176	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION
569604	43192 STEP ONE AUTOMOTIVE CFW L	369177	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION
569605	43192 STEP ONE AUTOMOTIVE CFW L	369178	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION
569606	43192 STEP ONE AUTOMOTIVE CFW L	369179	241239	INV	03/20/2024	36,990.00	REVERSE AUCTION

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
569607	41972 TIMOTHY WESTBROOK	369180	241407	EFT	03/20/2024	200.00	LOT CLEAN-UP
569608	610 SUNBELT FIRE INC	369181	241435	EFT	03/20/2024	1,078.25	VEHICLE MAINTENANCE /
569609	380 LOWES ACCTS RECEIVABLE PR	369182	241434	INV	03/20/2024	275.42	FIRE PREVENTION EQUIP
569611	23107 CENTERPOINT ENERGY RESOUR	369184		INV	03/20/2024	388.68	FIRE STATION 6 GAS
569612	380 LOWES ACCTS RECEIVABLE PR	369185	240057	INV	03/20/2024	67.33	OPEN PO - EVENT EXPEN
569613	301 JOHNSON DIESEL INC	369186	241403	INV	03/20/2024	7,046.38	VEHICLE MAINTENANCE /
569614	39572 MIDSOUTH SOLUTIONS	369187	241429	INV	03/20/2024	2,232.00	BLANKET PO FOR UNIFOR
569615	42960 SHAW SIGNS LLC	369188	241279	INV	03/20/2024	582.50	VEHICLE DECALS
569616	323 NORTH ALABAMA FIRE EQUIP	369189	241275	INV	03/20/2024	2,189.72	UNIFORMS
569617	380 LOWES ACCTS RECEIVABLE PR	369190	240761	INV	03/20/2024	365.22	HL - OPEN PO
569619	43151 JHS ENTERPRISES INC	369191	241376	EFT	03/20/2024	132.00	DIGITIZATION OF PLANS
569620	40776 ENGINEERED COOLING SERVIC	369192	241346	EFT	03/20/2024	485.00	SERVICE CALL
569621	39331 BXS INSURANCE, INC	369193		EFT	03/20/2024	50.00	Notary Bond; Derrick
569622	153 BROWNELLS INC	369194	241306	EFT	03/20/2024	1,106.40	SCOPE RINGS
569623	360 GULF HYDRAULICS & PNEUMAT	369195	241095	EFT	03/20/2024	262.29	BLANKET PO FOR VEHICL
569624	609 WARING OIL COMPANY LLC	369196	241307	EFT	03/20/2024	3,900.00	OIL FOR VEHICLES
569626	38362 CDW LLC	369198	240979	EFT	03/20/2024	1,989.36	DISPATCH HEADSETS
569627	6528 FLEETCOR	369199		EFT	03/20/2024	10,140.37	FUEL
569628	42266 SIJ HOLDINGS, LLC	369200	240213	EFT	03/20/2024	112.15	NEWSPAPER AND PUBLICA
569630	42389 LMR HARDWARE	369202	240394	EFT	03/20/2024	31.47	BLANKET PURCHASE ORDE
569631	20675 CHANCELLOR SUPPLY, INC	369203	240046	EFT	03/20/2024	127.98	OPEN PO FOR SUPPLIES
569632	42272 STATE FAIR MINI DONUTS US	369204		INV	03/20/2024	727.20	HL DONUTS
569633	42272 STATE FAIR MINI DONUTS US	369205		INV	03/20/2024	727.20	HL DONUTS
569634	15812 SORG PRINTING LLC	369206	241383	EFT	03/20/2024	535.00	EASTER FLYERS
569635	74 ABC RENTAL INC	369207	241374	INV	03/20/2024	540.00	BRIDGE RIBBON CUTTING
569637	1311 ALLEN BEVERAGES INC	369209		INV	03/20/2024	330.00	WAREHOUSE WATER
569638	6528 FLEETCOR	369210		EFT	03/20/2024	118.78	FUELMAN NP65987829 2/
569639	220 NORMA JEAN SOROE	369211	240317	EFT	03/20/2024	30.00	TRANSCRIPTS FOR ALL M
569640	6528 FLEETCOR	369212		EFT	03/20/2024	2,383.47	GFD FUELMAN CHARGES F
569641	19976 PAPANIA ADVERTISING	369213	241333	INV	03/20/2024	804.00	FLAGS
569670	24702 WEAVER ELECTRIC INC	369253		EFT	03/20/2024	1,056.97	EMERGENCY SERVICE CAL
569671	40843 EAGLE SERVICES, INC.	369254	241449	EFT	03/20/2024	132.00	SERVICE CALL AT PUBLI
569672	40843 EAGLE SERVICES, INC.	369255	241273	EFT	03/20/2024	85.00	AC WORK AT PUBLIC WOR
569674	6528 FLEETCOR	369257		EFT	03/20/2024	859.69	126549-NP65987318
569675	6528 FLEETCOR	369258		EFT	03/20/2024	24.44	201950-NP65987530
569700	6528 FLEETCOR	369283		EFT	03/20/2024	70.40	126553-NP65987320
569720	9995 CAROLYN HARRIS	369303		INV	03/20/2024	100.00	REFUND-WESTSIDE-2/24/
569721	9995 ALICIA MERRITT	369304		INV	03/20/2024	175.00	REFUND-LYMAN-2/24/202
569912	25935 ADVANCED AUTO PARTS	369371	241289	INV	03/20/2024	98.12	BLANKET PO FOR MOTOR
569913	25935 ADVANCED AUTO PARTS	369372	241289	INV	03/20/2024	147.39	BLANKET PO FOR MOTOR

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
569914	25935 ADVANCED AUTO PARTS	369373	241289	INV	03/20/2024	47.23	BLANKET PO FOR MOTOR
569915	25935 ADVANCED AUTO PARTS	369374	241289	INV	03/20/2024	45.23	BLANKET PO FOR MOTOR
569916	25935 ADVANCED AUTO PARTS	369375	241289	INV	03/20/2024	31.74	BLANKET PO FOR MOTOR
569917	25935 ADVANCED AUTO PARTS	369376	241289	INV	03/20/2024	44.01	BLANKET PO FOR MOTOR
569918	25935 ADVANCED AUTO PARTS	369377	241289	INV	03/20/2024	8.16	BLANKET PO FOR MOTOR
569919	25935 ADVANCED AUTO PARTS	369378	241289	INV	03/20/2024	25.41	BLANKET PO FOR MOTOR
569920	25935 ADVANCED AUTO PARTS	369379	241289	INV	03/20/2024	42.63	BLANKET PO FOR MOTOR
569921	25935 ADVANCED AUTO PARTS	369380	241289	INV	03/20/2024	9.44	BLANKET PO FOR MOTOR
569922	25935 ADVANCED AUTO PARTS	369381	241289	INV	03/20/2024	71.06	BLANKET PO FOR MOTOR
569923	25935 ADVANCED AUTO PARTS	369382	241289	INV	03/20/2024	294.78	BLANKET PO FOR MOTOR
569924	25935 ADVANCED AUTO PARTS	369383	241289	CRM	03/20/2024	-28.80	BLANKET PO FOR MOTOR
569925	25935 ADVANCED AUTO PARTS	369384	241289	INV	03/20/2024	78.73	BLANKET PO FOR MOTOR
569926	25935 ADVANCED AUTO PARTS	369385	241289	INV	03/20/2024	18.99	BLANKET PO FOR MOTOR
569927	323 NORTH ALABAMA FIRE EQUIP	369386	241372	INV	03/20/2024	145.88	UNIFORMS
569928	5078 AUTO ZONE INC	369387	240948	INV	03/20/2024	144.98	BLANKET PO / VEHICLE
569929	5078 AUTO ZONE INC	369388	240948	INV	03/20/2024	98.99	BLANKET PO / VEHICLE
569961	5078 AUTO ZONE INC	369389	241386	INV	03/20/2024	328.97	BLANKET PO / VEHICLE
569992	40516 DANA SAFETY SUPPLY	369420	241097	EFT	03/20/2024	4,873.70	LIGHTBAR AND SPEAKER
569993	530 HOWARD SMITH EQUIPMENT	369421	240113	EFT	03/20/2024	23.20	BLANKET PO / MISC PAR
569994	21260 KEYSTONE AUTOMOTIVE	369422	240414	INV	03/20/2024	74.75	BLANKET PO / VEHICLE
569995	41693 LESLIE SLADE	369423	240138	EFT	03/20/2024	140.00	WINDOW TINT
569996	5534 M J DONOVAN ENTERPRISES	369424	240118	EFT	03/20/2024	232.95	BLANKET PO FOR VEHICL
570003	389 OREILLY AUTO PARTS	369431	240966	EFT	03/20/2024	26.46	BLANKET PO / VEHICLE
570004	389 OREILLY AUTO PARTS	369432	240966	EFT	03/20/2024	75.57	BLANKET PO / VEHICLE
570005	389 OREILLY AUTO PARTS	369433	240966	EFT	03/20/2024	65.89	BLANKET PO / VEHICLE
570006	22287 PARTS AND SUPPLY INC	369434	241089	EFT	03/20/2024	33.44	BLANKET PO FOR MOTOR
570007	377 PERFORMANCE TIRE & WHEEL	369435	240612	EFT	03/20/2024	48.00	TIRES
570008	377 PERFORMANCE TIRE & WHEEL	369436	240612	EFT	03/20/2024	134.00	TIRES
570009	851 RONNIES AUTOMOTIVE	369437	240967	INV	03/20/2024	1,530.00	REMOVE AND REPLACE EN
570021	32673 WILLIAM GRANT KOON	369448	241463	INV	03/20/2024	225.00	FOOD ALLOWANCE
570022	6732 SAMUEL JEWELL	369449	241462	INV	03/20/2024	225.00	FOOD ALLOWANCE
570028	2066 HAVARD PEST CONTROL	369454		EFT	03/20/2024	40.00	PEST CONTROL SERVICES
570029	385 MISSISSIPPI DEPT OF REVEN	369455		INV	03/20/2024	12.00	GOV TAG ASSET# 000117
570030	40043 EDWARD LLANDERAL	369456		INV	03/20/2024	40.00	EMS PROVIDER CERTIFIC
570031	40043 EDWARD LLANDERAL	369457		INV	03/20/2024	25.00	EMT RECERTIFICATION
570032	380 LOWES ACCTS RECEIVABLE PR	369458	240057	INV	03/20/2024	81.64	OPEN PO - EVENT EXPEN
570033	385 MISSISSIPPI DEPT OF REVEN	369459		INV	03/20/2024	60.00	PD New Tags Asset #s
570034	43176 YAYA CREATIONS INC	369460	241438	INV	03/20/2024	284.94	EASTER PHOTO BACKDROP
570035	329 GULF COAST BUSINESS SUPPL	369461	241436	EFT	03/20/2024	21.97	OFFICE SUPPLIES (TAPE
570036	15682 RAYCOM MEDIA CORP	369462		INV	03/20/2024	805.00	HARBOR LIGHTS ADVERTI

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570037	15682 RAYCOM MEDIA CORP	369463		INV	03/20/2024	5,590.00	HARBOR LIGHTS ADVERTI
570038	15682 RAYCOM MEDIA CORP	369464		INV	03/20/2024	6,000.00	HARBOR LIGHTS ADVERTI
570039	15682 RAYCOM MEDIA CORP	369465		INV	03/20/2024	75.00	HARBOR LIGHTS ADVERTI
570040	389 OREILLY AUTO PARTS	369466	240012	EFT	03/20/2024	34.99	BLANKET PO FOR FY24
570041	380 LOWES ACCTS RECEIVABLE PR	369467	241031	INV	03/20/2024	52.29	OPEN PO FOR SUPPLIES
570042	39246 SOUTHERN FIRE SPRINKLER	369468	241304	EFT	03/20/2024	430.00	EXTINGUISHER INSPECTI
570043	380 LOWES ACCTS RECEIVABLE PR	369469	241031	INV	03/20/2024	112.78	OPEN PO FOR SUPPLIES
570044	380 LOWES ACCTS RECEIVABLE PR	369470	241031	INV	03/20/2024	46.62	OPEN PO FOR SUPPLIES
570045	39586 BRIAN J LORD	369471		INV	03/20/2024	40.00	EMS PROVIDER CERTIFIC
570046	380 LOWES ACCTS RECEIVABLE PR	369472	241031	INV	03/20/2024	45.59	OPEN PO FOR SUPPLIES
570047	380 LOWES ACCTS RECEIVABLE PR	369473	241031	INV	03/20/2024	91.62	OPEN PO FOR SUPPLIES
570048	20675 CHANCELLOR SUPPLY, INC	369474	241475	EFT	03/20/2024	235.90	OPEN PO FOR SUPPLIES
570049	1933 JEANNIE BEATTIE	369475	240942	EFT	03/20/2024	1,103.20	CARPET FOR SU-LIN'S O
570050	575 LEWIS TRAILER SALES INC	369476	241467	EFT	03/20/2024	6,535.00	HARBOR LIGHTS TRAILER
570051	40128 CIVICPLUS LLC	369477	241299	EFT	03/20/2024	12,965.40	CIVIC CLERK ANNUAL FE
570052	33733 BUSINESS INFORMATION SYST	369478	241298	INV	03/20/2024	5,680.00	BIS DIGITAL RECORDING
570053	43168 GRANICUS LLC	369479	241101	INV	03/20/2024	22,910.99	GRANICUS MAINTENANCE
570054	13989 WILLIAM CAREY COLLEGE	369480	241474	INV	03/20/2024	55.00	REGISTRATION - DUCRE
570056	389 OREILLY AUTO PARTS	369482	240012	EFT	03/20/2024	54.00	BLANKET PO FOR FY24
570059	41191 DALLAS L MANSFIELD	369484		INV	03/20/2024	420.00	SMOKE DIVER MSFA FEB2
570060	41191 DALLAS L MANSFIELD	369485		INV	03/20/2024	116.00	FOOD ALLOWANCE MSFA F
570061	166 CINTAS CORP 240	369486		EFT	03/20/2024	37.55	CINTAS - CARPET / RUG
570062	166 CINTAS CORP 240	369487		EFT	03/20/2024	37.55	CINTAS - CARPET / RUG
570063	166 CINTAS CORP 240	369488		EFT	03/20/2024	37.55	CINTAS - CARPET/RUG C
570064	2066 HAVARD PEST CONTROL	369489		EFT	03/20/2024	40.00	HAVARD - COURT'S HALF
570065	1724 MS STATE TREASURER	369490		INV	03/20/2024	43,789.32	COURT ASSESSMENTS/FIN
570067	4792 MS DEPT OF PUBLIC SAFETY	369492		EFT	03/20/2024	1,335.32	INTERLOCK IGNITION SU
570068	4792 MS DEPT OF PUBLIC SAFETY	369493		EFT	03/20/2024	3,480.25	PUBLIC SAFETY ASSESSM
570069	40044 CHRISTIAN CROMELIN	369494		INV	03/20/2024	420.00	SMOKE DIVER MSFA FEB
570070	40044 CHRISTIAN CROMELIN	369495		INV	03/20/2024	116.00	FOOD ALLOWANCE MSFA F
570071	380 LOWES ACCTS RECEIVABLE PR	369496	241031	INV	03/20/2024	15.16	OPEN PO FOR SUPPLIES
570072	380 LOWES ACCTS RECEIVABLE PR	369497	241031	INV	03/20/2024	107.80	OPEN PO FOR SUPPLIES
570075	380 LOWES ACCTS RECEIVABLE PR	369498	240761	INV	03/20/2024	211.92	HL - OPEN PO
570076	389 OREILLY AUTO PARTS	369499	240012	EFT	03/20/2024	61.88	BLANKET PO FOR FY24
570077	380 LOWES ACCTS RECEIVABLE PR	369500	240761	INV	03/20/2024	248.42	HL - OPEN PO
570078	380 LOWES ACCTS RECEIVABLE PR	369501	240014	INV	03/20/2024	38.04	BLANKET PO FOR FY24
570079	380 LOWES ACCTS RECEIVABLE PR	369502	240761	INV	03/20/2024	42.69	HL - OPEN PO
570081	380 LOWES ACCTS RECEIVABLE PR	369503	240761	INV	03/20/2024	89.10	HL - OPEN PO
570083	39776 TERRY MOTT	369504		INV	03/20/2024	420.00	SMOKE DIVER AT MSFA F
570084	39776 TERRY MOTT	369505		INV	03/20/2024	116.00	FOOD ALLOWANCE MSFA F

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570085	380 LOWES ACCTS RECEIVABLE PR	369506	240014	INV	03/20/2024	11.80	BLANKET PO FOR FY24
570087	39555 ASAP PLUMBING LLC	369508	241476	EFT	03/20/2024	220.00	BUILDING MAINTENANCE
570089	40128 CIVICPLUS LLC	369510		EFT	03/20/2024	704.00	Municode Supplement
570090	40128 CIVICPLUS LLC	369511		EFT	03/20/2024	220.00	Municode Suppl
570091	43214 CARLOS FONTAINE MAYBERRY	369512		INV	03/20/2024	250.00	201420554 CARLOS FONT
570092	6528 FLEETCOR	369513		EFT	03/20/2024	16.93	NP66055993 - 2/26/24
570094	548 HUMANE SOCIETY OF S MS IN	369515		EFT	03/20/2024	17,936.20	ANIMAL CONTROL - FEB
570095	41100 GUARDIAN ALLIANCE TECHNOL	369516	240137	EFT	03/20/2024	450.00	BACKGROUND CHECK / SE
570096	610 SUNBELT FIRE INC	369517		EFT	03/20/2024	332.80	VEHICLE MAINTENANCE /
570097	610 SUNBELT FIRE INC	369518		EFT	03/20/2024	425.10	VEHICLE MAINTENANCE /
570098	610 SUNBELT FIRE INC	369519		EFT	03/20/2024	91.76	VEHICLE MAINTENANCE /
570099	43151 JHS ENTERPRISES INC	369520	241008	EFT	03/20/2024	52.00	BUSINESS CARDS / CASE
570100	610 SUNBELT FIRE INC	369521		EFT	03/20/2024	504.40	VEHICLE MAINTENANCE /
570101	43151 JHS ENTERPRISES INC	369522	241008	EFT	03/20/2024	52.00	BUSINESS CARDS / CASE
570102	380 LOWES ACCTS RECEIVABLE PR	369523	240975	INV	03/20/2024	47.49	BLANKET PO / SUPPLIES
570103	33797 TRANSUNION RISK AND ALTER	369524		INV	03/20/2024	1,062.00	BACKGROUND CHECKS
570104	33798 CINTAS CORPORATION NO 2	369525		EFT	03/20/2024	37.07	RUG CLEANING AT CITY
570105	380 LOWES ACCTS RECEIVABLE PR	369526	240057	INV	03/20/2024	61.56	OPEN PO - EVENT EXPEN
570106	6528 FLEETCOR	369527		EFT	03/20/2024	3,109.95	GFD FUELMAN CHARGES F
570107	42810 BECKWORKS LLC	369528	241389	EFT	03/20/2024	1,332.00	REPAIRS AT HARBOR
570108	42810 BECKWORKS LLC	369529	241243	EFT	03/20/2024	6,364.00	HARDY BUILDING WINDOW
570111	42720 SWEETWATER SOUND HOLDINGS	369532	241439	INV	03/20/2024	864.00	BOO BASH SPEAKERS
570112	323 NORTH ALABAMA FIRE EQUIP	369533	241275	INV	03/20/2024	125.82	UNIFORMS
570113	23107 CENTERPOINT ENERGY RESOUR	369534		INV	03/20/2024	661.63	GAS
570114	9990 DANA HALL	369535		INV	03/20/2024	75.00	2404ZB049/VARIANCE WT
570115	9990 DANA HALL	369536		INV	03/20/2024	75.00	2404ZB050/VARIANCE WT
570116	33347 HERMINIA LEAL	369537		EFT	03/20/2024	50.00	SPANISH INTERPRETER -
570117	18084 SWETMAN SECURITY SERVICE	369538		EFT	03/20/2024	6,312.60	SWETMAN TIMESHEETS -
570120	166 CINTAS CORP 240	369540		EFT	03/20/2024	27.27	CARPET CLEANING
570121	301 JOHNSON DIESEL INC	369541	241423	INV	03/20/2024	1,333.91	VEHICLE MAINTENANCE /
570122	1248 LEXISNEXIS	369542		EFT	03/20/2024	274.00	1750367 - BACKGROUND
570123	2066 HAVARD PEST CONTROL	369543		EFT	03/20/2024	40.00	RODENT ONLY STATION 1
570124	2066 HAVARD PEST CONTROL	369544		EFT	03/20/2024	35.00	HAVARD PEST CONTROL
570125	385 MISSISSIPPI DEPT OF REVEN	369545		INV	03/20/2024	12.00	GOV TAG ASSET# 000080
570127	380 LOWES ACCTS RECEIVABLE PR	369547	241283	INV	03/20/2024	88.15	BLANKET PO FY24
570128	6528 FLEETCOR	369548		EFT	03/20/2024	230.61	VEHICLE FUEL
570129	3005 MS GULF COAST BUILDING OF	369549		INV	03/20/2024	900.00	2024 MBRSHPP APP MS CO
570386	329 GULF COAST BUSINESS SUPPL	369550	241492	EFT	03/20/2024	61.55	OFFICE SUPPLIES
570643	43178 JP MORGAN CHASE BANK NA	369550		EFT	03/20/2024	5.99	AMZN MKTP US
570644	43178 JP MORGAN CHASE BANK NA	369551		EFT	03/20/2024	100.00	MISSISSIPPI RECREATIO

Report generated: 03/14/2024 08:12:40
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570645	43178 JP MORGAN CHASE BANK NA	369552		EFT	03/20/2024	100.00	PITNEY BOWES
570646	43178 JP MORGAN CHASE BANK NA	369553		EFT	03/20/2024	124.20	IN *DE L'EPEE DEAF CE
570647	43178 JP MORGAN CHASE BANK NA	369554		EFT	03/20/2024	916.26	AMZN MKTP US
570648	43178 JP MORGAN CHASE BANK NA	369555		EFT	03/20/2024	91.47	AMAZON.COM*R26IN7L41
570649	43178 JP MORGAN CHASE BANK NA	369556		EFT	03/20/2024	293.64	AMZN MKTP US
570650	43178 JP MORGAN CHASE BANK NA	369557		EFT	03/20/2024	98.59	PITNEY BOWES PI
570651	43178 JP MORGAN CHASE BANK NA	369558		EFT	03/20/2024	76.95	AMZN MKTP US
570652	43178 JP MORGAN CHASE BANK NA	369559		EFT	03/20/2024	39.98	AMZN MKTP US
570653	43178 JP MORGAN CHASE BANK NA	369560		EFT	03/20/2024	199.00	SAMS CLUB#8236
570654	43178 JP MORGAN CHASE BANK NA	369561		EFT	03/20/2024	-22.79	AMAZON.COM
570655	43178 JP MORGAN CHASE BANK NA	369562		EFT	03/20/2024	10.99	AMAZON.COM*RB4F88MW0
570656	43178 JP MORGAN CHASE BANK NA	369563		EFT	03/20/2024	17.17	O'REILLY 1994
570657	43178 JP MORGAN CHASE BANK NA	369564		EFT	03/20/2024	75.18	AMZN MKTP US
570658	43178 JP MORGAN CHASE BANK NA	369565		EFT	03/20/2024	410.86	BEST BUY 0001174
570659	43178 JP MORGAN CHASE BANK NA	369566		EFT	03/20/2024	5,995.00	TYLER USER CONFERENCE
570660	43178 JP MORGAN CHASE BANK NA	369567		EFT	03/20/2024	8.60	WAL-MART #6323
570661	43178 JP MORGAN CHASE BANK NA	369568		EFT	03/20/2024	10.04	AMZN MKTP US
570662	43178 JP MORGAN CHASE BANK NA	369569		EFT	03/20/2024	17.99	AMZN MKTP US
570663	43178 JP MORGAN CHASE BANK NA	369570		EFT	03/20/2024	23.52	AMAZON.COM*RB6JF1BY0
570664	43178 JP MORGAN CHASE BANK NA	369571		EFT	03/20/2024	164.35	MCDONALD'S F25375
570665	43178 JP MORGAN CHASE BANK NA	369572		EFT	03/20/2024	193.99	AMZN MKTP US
570666	43178 JP MORGAN CHASE BANK NA	369573		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570667	43178 JP MORGAN CHASE BANK NA	369574		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570668	43178 JP MORGAN CHASE BANK NA	369575		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570669	43178 JP MORGAN CHASE BANK NA	369576		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570670	43178 JP MORGAN CHASE BANK NA	369577		EFT	03/20/2024	808.20	AMERICAN AIRLINES
570671	43178 JP MORGAN CHASE BANK NA	369578		EFT	03/20/2024	850.00	COURREGCONSULTING.
570672	43178 JP MORGAN CHASE BANK NA	369579		EFT	03/20/2024	-19.62	AMZN MKTP US
570673	43178 JP MORGAN CHASE BANK NA	369580		EFT	03/20/2024	67.10	WAL-MART #0969
570674	43178 JP MORGAN CHASE BANK NA	369581		EFT	03/20/2024	95.98	AMZN MKTP US
570675	43178 JP MORGAN CHASE BANK NA	369582		EFT	03/20/2024	98.59	PITNEY BOWES PI
570676	43178 JP MORGAN CHASE BANK NA	369583		EFT	03/20/2024	98.59	PITNEY BOWES PI
570677	43178 JP MORGAN CHASE BANK NA	369584		EFT	03/20/2024	588.49	BEST BUY 0001174
570678	43178 JP MORGAN CHASE BANK NA	369585		EFT	03/20/2024	1,494.45	THE WEBSTAURANT STORE
570679	43178 JP MORGAN CHASE BANK NA	369586		EFT	03/20/2024	29.95	AMZN MKTP US
570680	43178 JP MORGAN CHASE BANK NA	369587		EFT	03/20/2024	78.35	AMZN MKTP US
570681	43178 JP MORGAN CHASE BANK NA	369588		EFT	03/20/2024	79.99	BEST BUY 0001174
570682	43178 JP MORGAN CHASE BANK NA	369589		EFT	03/20/2024	105.95	THE WEBSTAURANT STORE
570683	43178 JP MORGAN CHASE BANK NA	369590		EFT	03/20/2024	208.24	DF SUPPLY INC
570684	43178 JP MORGAN CHASE BANK NA	369591		EFT	03/20/2024	275.00	HAMPTON INN VICKSBURG

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570685	43178 JP MORGAN CHASE BANK NA	369592		EFT	03/20/2024	275.00	HAMPTON INN VICKSBURG
570686	43178 JP MORGAN CHASE BANK NA	369593		EFT	03/20/2024	22.98	AMZN MKTP US
570687	43178 JP MORGAN CHASE BANK NA	369594		EFT	03/20/2024	245.08	AMAZON.COM*RI4HF9FJ0
570688	43178 JP MORGAN CHASE BANK NA	369595		EFT	03/20/2024	8.99	AMZN MKTP US
570689	43178 JP MORGAN CHASE BANK NA	369596		EFT	03/20/2024	41.96	MARATHON PETRO250035
570690	43178 JP MORGAN CHASE BANK NA	369597		EFT	03/20/2024	82.36	AMAZON.COM*RB17G70N1
570691	43178 JP MORGAN CHASE BANK NA	369598		EFT	03/20/2024	8.99	AMZN MKTP US
570692	43178 JP MORGAN CHASE BANK NA	369599		EFT	03/20/2024	44.34	DNH*GODADDY.COM
570693	43178 JP MORGAN CHASE BANK NA	369600		EFT	03/20/2024	77.98	AMZN MKTP US
570694	43178 JP MORGAN CHASE BANK NA	369601		EFT	03/20/2024	79.99	U OF LOUISVILLE BKST#
570695	43178 JP MORGAN CHASE BANK NA	369602		EFT	03/20/2024	90.00	SECURITY EQUIPMENT CO
570696	43178 JP MORGAN CHASE BANK NA	369603		EFT	03/20/2024	245.50	U OF LOUISVILLE BKST#
570697	43178 JP MORGAN CHASE BANK NA	369604		EFT	03/20/2024	-28.90	AMAZON.COM
570698	43178 JP MORGAN CHASE BANK NA	369605		EFT	03/20/2024	35.00	U OF LOUISVILLE BKST#
570699	43178 JP MORGAN CHASE BANK NA	369606		EFT	03/20/2024	43.99	AMZN MKTP US
570700	43178 JP MORGAN CHASE BANK NA	369607		EFT	03/20/2024	323.25	U OF LOUISVILLE BKST#
570701	43178 JP MORGAN CHASE BANK NA	369608		EFT	03/20/2024	587.20	AMERICAN AIRLINES
570702	43178 JP MORGAN CHASE BANK NA	369609		EFT	03/20/2024	49.99	AMZN MKTP US
570703	43178 JP MORGAN CHASE BANK NA	369610		EFT	03/20/2024	76.95	AMZN MKTP US
570704	43178 JP MORGAN CHASE BANK NA	369611		EFT	03/20/2024	95.43	POWER SOLUTIONS INTER
570705	43178 JP MORGAN CHASE BANK NA	369612		EFT	03/20/2024	-18.00	U OF LOUISVILLE BKST#
570706	43178 JP MORGAN CHASE BANK NA	369613		EFT	03/20/2024	21.40	AMAZON RET* 112-92650
570707	43178 JP MORGAN CHASE BANK NA	369614		EFT	03/20/2024	378.98	SAMS CLUB #8236
570708	43178 JP MORGAN CHASE BANK NA	369615		EFT	03/20/2024	760.21	AMERICAN AIRLINES
570709	43178 JP MORGAN CHASE BANK NA	369616		EFT	03/20/2024	760.21	AMERICAN AIRLINES
570710	43178 JP MORGAN CHASE BANK NA	369617		EFT	03/20/2024	28.47	MARATHON PETRO250035
570711	43178 JP MORGAN CHASE BANK NA	369618		EFT	03/20/2024	41.20	EIG
570712	43178 JP MORGAN CHASE BANK NA	369619		EFT	03/20/2024	49.48	AMZN MKTP US
570713	43178 JP MORGAN CHASE BANK NA	369620		EFT	03/20/2024	60.00	U OF LOUISVILLE BKST#
570714	43178 JP MORGAN CHASE BANK NA	369621		EFT	03/20/2024	90.72	AMERICAN AIRLINES
570715	43178 JP MORGAN CHASE BANK NA	369622		EFT	03/20/2024	156.06	AMZN MKTP US
570716	43178 JP MORGAN CHASE BANK NA	369623		EFT	03/20/2024	872.59	TRAVELLOCITY*727616300
570717	43178 JP MORGAN CHASE BANK NA	369624		EFT	03/20/2024	353.60	WPY*J T SMITH AND ASS
570718	43178 JP MORGAN CHASE BANK NA	369625		EFT	03/20/2024	-6.93	THE WEBSTRAURANT STORE
570719	43178 JP MORGAN CHASE BANK NA	369626		EFT	03/20/2024	17.99	AMAZON.COM*RW1WD9X80
570720	43178 JP MORGAN CHASE BANK NA	369627		EFT	03/20/2024	23.74	AMZN MKTP US
570721	43178 JP MORGAN CHASE BANK NA	369628		EFT	03/20/2024	42.99	AMZN MKTP US
570722	43178 JP MORGAN CHASE BANK NA	369629		EFT	03/20/2024	12.17	DNH*GODADDY.COM
570723	43178 JP MORGAN CHASE BANK NA	369630		EFT	03/20/2024	49.99	AMAZON.COM*RW9D99LG2
570724	43178 JP MORGAN CHASE BANK NA	369631		EFT	03/20/2024	51.99	AMZN MKTP US

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570725	43178 JP MORGAN CHASE BANK NA	369632		EFT	03/20/2024	63.10	TRACTOR SUPPLY COMPAN
570726	43178 JP MORGAN CHASE BANK NA	369633		EFT	03/20/2024	199.99	SAMS CLUB #8236
570727	43178 JP MORGAN CHASE BANK NA	369634		EFT	03/20/2024	42.76	AT HOME STORE #82
570728	43178 JP MORGAN CHASE BANK NA	369635		EFT	03/20/2024	54.00	ADIDAS AMERICA, INC.
570729	43178 JP MORGAN CHASE BANK NA	369636		EFT	03/20/2024	85.60	TRIBLES INC GULFPORT
570730	43178 JP MORGAN CHASE BANK NA	369637		EFT	03/20/2024	119.96	NAUTICA 2325
570731	43178 JP MORGAN CHASE BANK NA	369638		EFT	03/20/2024	143.99	FSP*RUN N TRI
570732	43178 JP MORGAN CHASE BANK NA	369639		EFT	03/20/2024	158.40	UNDER ARMOUR GULFPORT
570733	43178 JP MORGAN CHASE BANK NA	369640		EFT	03/20/2024	275.52	AMZN MKTP US
570734	43178 JP MORGAN CHASE BANK NA	369641		EFT	03/20/2024	4.28	SAMS CLUB #8236
570735	43178 JP MORGAN CHASE BANK NA	369642		EFT	03/20/2024	497.85	THE HOME DEPOT #2901
570736	43178 JP MORGAN CHASE BANK NA	369643		EFT	03/20/2024	699.00	TRITECH FORENSICS
570737	43178 JP MORGAN CHASE BANK NA	369644		EFT	03/20/2024	809.00	TRITECH FORENSICS
570738	43178 JP MORGAN CHASE BANK NA	369645		EFT	03/20/2024	93.83	AMZN MKTP US
570739	43178 JP MORGAN CHASE BANK NA	369646		EFT	03/20/2024	129.97	AMZN MKTP US
570740	43178 JP MORGAN CHASE BANK NA	369647		EFT	03/20/2024	364.00	VUE*PEARSON VUE STORE
570741	43178 JP MORGAN CHASE BANK NA	369648		EFT	03/20/2024	14.43	AMZN MKTP US
570742	43178 JP MORGAN CHASE BANK NA	369649		EFT	03/20/2024	64.99	AMZN MKTP US
570743	43178 JP MORGAN CHASE BANK NA	369650		EFT	03/20/2024	174.98	AMZN MKTP US
570744	43178 JP MORGAN CHASE BANK NA	369651		EFT	03/20/2024	202.01	AMZN MKTP US
570745	43178 JP MORGAN CHASE BANK NA	369652		EFT	03/20/2024	228.00	AED USA* AED USA
570746	43178 JP MORGAN CHASE BANK NA	369653		EFT	03/20/2024	228.00	AED USA* AED USA
570747	43178 JP MORGAN CHASE BANK NA	369654		EFT	03/20/2024	681.21	AMERICAN AIRLINES
570748	43178 JP MORGAN CHASE BANK NA	369655		EFT	03/20/2024	16.44	AMZN MKTP US
570749	43178 JP MORGAN CHASE BANK NA	369656		EFT	03/20/2024	20.00	SOUTHWEST
570750	43178 JP MORGAN CHASE BANK NA	369657		EFT	03/20/2024	20.00	SOUTHWEST
570751	43178 JP MORGAN CHASE BANK NA	369658		EFT	03/20/2024	20.00	SOUTHWEST
570752	43178 JP MORGAN CHASE BANK NA	369659		EFT	03/20/2024	20.00	SOUTHWEST
570753	43178 JP MORGAN CHASE BANK NA	369660		EFT	03/20/2024	20.00	SOUTHWEST
570754	43178 JP MORGAN CHASE BANK NA	369661		EFT	03/20/2024	20.00	SOUTHWEST
570755	43178 JP MORGAN CHASE BANK NA	369662		EFT	03/20/2024	35.47	WAL-MART #6323
570756	43178 JP MORGAN CHASE BANK NA	369663		EFT	03/20/2024	47.08	PARTY CITY 1050
570757	43178 JP MORGAN CHASE BANK NA	369664		EFT	03/20/2024	353.60	WPY*J T SMITH AND ASS
570758	43178 JP MORGAN CHASE BANK NA	369665		EFT	03/20/2024	360.92	LEE WRANGLER
570759	43178 JP MORGAN CHASE BANK NA	369666		EFT	03/20/2024	412.44	SOUTHWEST
570760	43178 JP MORGAN CHASE BANK NA	369667		EFT	03/20/2024	412.44	SOUTHWEST
570761	43178 JP MORGAN CHASE BANK NA	369668		EFT	03/20/2024	412.44	SOUTHWEST
570762	43178 JP MORGAN CHASE BANK NA	369669		EFT	03/20/2024	472.50	AMZN MKTP US
570763	43178 JP MORGAN CHASE BANK NA	369670		EFT	03/20/2024	492.80	BR FACTORY US 6295
570764	43178 JP MORGAN CHASE BANK NA	369671		EFT	03/20/2024	1,864.83	AMZN MKTP US

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570765	43178 JP MORGAN CHASE BANK NA	369672		EFT	03/20/2024	38.97	AMZN MKTP US
570766	43178 JP MORGAN CHASE BANK NA	369673		EFT	03/20/2024	93.83	AMZN MKTP US
570767	43178 JP MORGAN CHASE BANK NA	369674		EFT	03/20/2024	120.00	THE SUN HERALD
570768	43178 JP MORGAN CHASE BANK NA	369675		EFT	03/20/2024	149.00	PAYPAL
570769	43178 JP MORGAN CHASE BANK NA	369676		EFT	03/20/2024	400.00	MWCEA* 2024 MWCEA CON
570770	43178 JP MORGAN CHASE BANK NA	369677		EFT	03/20/2024	400.00	MWCEA* 2024 MWCEA CON
570771	43210 PITTSBURGH SPRAY EQUIPMEN	369678	241497	INV	03/20/2024	1,805.00	HL WAREHOUSE COMPRESS
570774	41686 PDQ.COM CORPORATION	369681	241472	INV	03/20/2024	87.50	STORAGE CONTENT CARDS
570775	614 SOUTHERN PRINTING & SILK	369682	241359	EFT	03/20/2024	1,185.00	UNIFORM
570776	614 SOUTHERN PRINTING & SILK	369683	241173	EFT	03/20/2024	3,140.00	UNIFORMS
570779	6528 FLEETCOR	369684		EFT	03/20/2024	10,327.15	FUEL
570780	15015 LANGUAGE LINE SERVICES	369685		EFT	03/20/2024	454.26	INTERPRETATION SERVIC
570781	31544 SUN SOUTH LLC	369686	240133	EFT	03/20/2024	45.44	BLANKET PO FOR MOWER
570782	2066 HAVARD PEST CONTROL	369687		EFT	03/20/2024	20.00	QUONSET HUT PEST CONT
570783	614 SOUTHERN PRINTING & SILK	369688	241446	EFT	03/20/2024	4,827.40	UNIFORMS
570784	25484 KNOX ASSOCIATES, INC.	369689	241451	INV	03/20/2024	2,277.00	LOCK BOXES / BRACKETS
570786	40346 MOORE, ADAM P	369690		INV	03/20/2024	40.00	EMS PROVIDER CERTIFIC
570787	185 CRIMSON STONE INC	369691	240945	EFT	03/20/2024	39,558.88	CRIMSON STONE
570788	380 LOWES ACCTS RECEIVABLE PR	369692	240057	INV	03/20/2024	36.48	OPEN PO - EVENT EXPEN
570789	380 LOWES ACCTS RECEIVABLE PR	369693	240761	INV	03/20/2024	194.04	HL - OPEN PO
570790	40750 SEVEN C'S MARINE, INC.	369694	241511	EFT	03/20/2024	19.70	FIRE BOAT MAINTENANCE
570791	610 SUNBELT FIRE INC	369695	241509	EFT	03/20/2024	1,189.56	VEHICLE MAINTENANCE /
570792	25483 CONVERGINT TECHNOLOGIES,	369696	232788	INV	03/20/2024	15,650.79	CITY HALL ENTRY SWIPE
570793	41750 ILLUMINATING CONCEPTS LTD	369697	241507	INV	03/20/2024	1,215.00	ILLUMINATING CONCEPTS
570794	329 GULF COAST BUSINESS SUPPL	369698	241388	EFT	03/20/2024	130.55	FOAM CORE BOARDS
570795	6528 FLEETCOR	369699		EFT	03/20/2024	123.47	FUEL FOR BM VEHICLES
570796	27268 AIRGAS INC	369700	241461	INV	03/20/2024	913.43	LEASE WITH AIRGAS- WE
570797	19232 INTERIOR EXTERIOR ENTERPR	369701	240049	EFT	03/20/2024	260.00	OPEN PO FOR SUPPLIES
570798	26616 ULINE, INC.	369702	241404	EFT	03/20/2024	1,451.32	CONFERENCE CHAIRS
570799	23563 SUN COAST BUSINESS SUPPLY	369703	241428	EFT	03/20/2024	506.40	SUPPLIES
570800	43151 JHS ENTERPRISES INC	369704	241210	EFT	03/20/2024	52.00	PRINTING
570801	11424 EAGLE ENERGY INC.	369705		EFT	03/20/2024	1,679.42	FUEL FOR RETAIL SALE
570803	42875 ALLISTONS LLC	369707	241344	EFT	03/20/2024	1,552.38	AWARDS
570804	42875 ALLISTONS LLC	369708	241343	EFT	03/20/2024	1,108.65	TSHIRTS
570805	380 LOWES ACCTS RECEIVABLE PR	369709	240379	INV	03/20/2024	150.99	MATERIALS AND SUPPLIE
570807	227 FASTENAL	369711	240299	EFT	03/20/2024	27.12	SUPPLIES
570808	39264 TOTAL EQUIPMENT MAINTENAN	369712	240302	EFT	03/20/2024	581.86	EQUIPMENT REPAIR
570809	37049 RIEMANN MONUMENT COMPANY	369713		INV	03/20/2024	860.00	MONUMENT REPAIR
570810	2066 HAVARD PEST CONTROL	369714		EFT	03/20/2024	65.00	PEST CONTROL
570811	24702 WEAVER ELECTRIC INC	369715		EFT	03/20/2024	2,183.01	ELECTRICAL REPAIR

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570812	1403 GULF COAST SMALL ENGINE R	369716	241375	INV	03/20/2024	156.00	EQUIPMENT REPAIRS
570813	11424 EAGLE ENERGY INC.	369717		EFT	03/20/2024	5,199.78	FUEL FOR RETAIL SALE
570814	11424 EAGLE ENERGY INC.	369718		EFT	03/20/2024	77.56	FUEL DOCK SUPPLY
570815	23563 SUN COAST BUSINESS SUPPLY	369719	241512	EFT	03/20/2024	45.73	CHAIR MAT 48X36
570816	10316 TYLER TECHNOLOGIES, INC.	369720	232737	INV	03/20/2024	1,600.00	TYLER PAYMENTS
570817	11424 EAGLE ENERGY INC.	369721		EFT	03/20/2024	7,602.79	FUEL FOR RETAIL SALE
570818	1777 SOUTHERN MS PLANNING AND	369722	240178	EFT	03/20/2024	169.42	SENIOR MEALS
570819	166 CINTAS CORP 240	369723	240944	EFT	03/20/2024	82.84	FIRST AID SUPPLIES
570820	384 GALLS LLC	369724	240976	EFT	03/20/2024	43.60	BLANKET PO FOR UNIFORMS
570822	320 KEELING CO	369725	241469	EFT	03/20/2024	1,289.00	IRRIGATION PARTS
570823	384 GALLS LLC	369726	240976	EFT	03/20/2024	130.80	BLANKET PO FOR UNIFORMS
570824	380 LOWES ACCTS RECEIVABLE PR	369727	241117	INV	03/20/2024	20.46	LANDSCAPE SUPPLIES
570825	35999 GULF BREEZE LANDSCAPING L	369728	241354	EFT	03/20/2024	13,865.00	GROUND MAINTENANCE F
570826	384 GALLS LLC	369729	240976	EFT	03/20/2024	763.57	BLANKET PO FOR UNIFORMS
570827	337 KNIGHT ABBEY COMMERCIAL P	369730		INV	03/20/2024	2,220.62	PRINTING OF MONTHLY WATER
570828	6528 FLEETCOR	369731		EFT	03/20/2024	742.64	FUEL
570829	35999 GULF BREEZE LANDSCAPING L	369732	241354	EFT	03/20/2024	1,555.00	GROUND MAINTENANCE F
570831	384 GALLS LLC	369733	240976	EFT	03/20/2024	31.42	BLANKET PO FOR UNIFORMS
570832	6528 FLEETCOR	369735		EFT	03/20/2024	107.74	FUEL
570833	6528 FLEETCOR	369736		EFT	03/20/2024	99.31	FUEL
570834	37051 DEERE CREDIT INC	369737		INV	03/20/2024	5,660.51	EQUIPMENT LEASE
570836	37051 DEERE CREDIT INC	369739		INV	03/20/2024	4,508.67	EQUIPMENT LEASE
570837	5155 RANDALL WALES	369740		INV	03/20/2024	26.00	TRAVEL MEALS
570838	5155 RANDALL WALES	369741		INV	03/20/2024	102.00	TRAVEL MEALS
570839	17631 MEDICAL ANALYSIS LLC	369742	240402	EFT	03/20/2024	19,400.00	WELLNESS EMPLOYEE CLI
570840	40142 SPORTSENGINE	369743		EFT	03/20/2024	684.50	BACKGROUND CHECKS FOR
570841	40633 ALAN FEATHERSTON	369744		INV	03/20/2024	102.00	TRAVEL MEALS
570842	20659 CORNETT BOLT & SCREW, INC	369745	240385	EFT	03/20/2024	29.27	MATERIALS AND SUPPLIES
570843	380 LOWES ACCTS RECEIVABLE PR	369746	240182	INV	03/20/2024	195.65	SUPPLIES
570844	380 LOWES ACCTS RECEIVABLE PR	369747	240177	INV	03/20/2024	448.96	SUPPLIES
570845	25373 AUTOMATION PERSONNEL SERV	369748		EFT	03/20/2024	438.40	TEMP SERVICES
570846	39264 TOTAL EQUIPMENT MAINTENAN	369749	240302	EFT	03/20/2024	140.00	EQUIPMENT REPAIR
570847	39264 TOTAL EQUIPMENT MAINTENAN	369750	240302	EFT	03/20/2024	955.85	EQUIPMENT REPAIR
570848	227 FASTENAL	369751	240299	EFT	03/20/2024	110.08	SUPPLIES
570849	3764 ALL SAFE TECHNOLOGIES LLC	369752		INV	03/20/2024	318.37	SERVICE CALL
570850	32773 RICHARDSON ATHLETICS LLC	369753	241257	INV	03/20/2024	2,384.68	BASES
570851	29983 PENICK FOREST PRODUCTS IN	369754	241326	EFT	03/20/2024	3,238.50	MULCH
570852	42660 WOLVERTON PROPERTY MANAGE	369755	241353	EFT	03/20/2024	5,945.00	GROUND MAINTENANCE F
570853	42660 WOLVERTON PROPERTY MANAGE	369756	241353	EFT	03/20/2024	4,060.00	GROUND MAINTENANCE F
570854	43077 MURRAYS NURSERY LLC	369757	241401	INV	03/20/2024	1,295.00	PINESTRAW

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570855	39355 JE TALLEY CONSTRUCTION IN	369758	240303	INV	03/20/2024	4,980.00	REPAIRS TO JETTY
570856	35999 GULF BREEZE LANDSCAPING L	369759	241354	EFT	03/20/2024	490.00	GROUNDS MAINTENANCE F
570857	35999 GULF BREEZE LANDSCAPING L	369760	241354	EFT	03/20/2024	10,180.00	GROUNDS MAINTENANCE F
570858	43208 STAR CHEVROLET CHRYSLER I	369761	241471	INV	03/20/2024	624.59	AUTO PARTS
570859	2066 HAVARD PEST CONTROL	369762		EFT	03/20/2024	65.00	PEST CONTROL
570861	320 KEELING CO	369764	241469	EFT	03/20/2024	235.81	IRRIGATION PARTS
570866	9995 LEROY JOHNSON	369769		INV	03/20/2024	100.00	REFUND
570867	9995 GUALBERTO TELLEZ	369770		INV	03/20/2024	100.00	REFUND
570868	9995 ALAN STEVEN	369771		INV	03/20/2024	175.00	REFUND
570870	883 WARREN PAVING INC	369773	241367	EFT	03/20/2024	28,669.60	WA 9: SADLER DR (GRUB
570871	883 WARREN PAVING INC	369774	241443	EFT	03/20/2024	4,375.00	WA 15: TERA CT (S KER
570872	883 WARREN PAVING INC	369775	241445	EFT	03/20/2024	29,390.00	WA 11: JANELL DR (DED
570873	883 WARREN PAVING INC	369776	241442	EFT	03/20/2024	30,099.16	WA 13: LYNN CT (JANEL
570874	883 WARREN PAVING INC	369777	241441	EFT	03/20/2024	41,910.64	WA 12: EDWARDS DR (JA
570875	883 WARREN PAVING INC	369778	241368	EFT	03/20/2024	4,730.89	WA 10: TEGARDEN RD 4"
570876	883 WARREN PAVING INC	369779	241366	EFT	03/20/2024	13,264.68	WA 8: SOUTHEAST AVE (
570877	883 WARREN PAVING INC	369780	241365	EFT	03/20/2024	14,994.92	WA 7: CENTRAL AVE (WE
570878	883 WARREN PAVING INC	369781	241155	EFT	03/20/2024	15,288.14	WA 2: 59 AVE (17 ST -
570879	883 WARREN PAVING INC	369782	241150	EFT	03/20/2024	49,591.10	WA 3: RHORER AVE (17
570880	883 WARREN PAVING INC	369783	241362	EFT	03/20/2024	17,252.62	WA 4: OAK LANE (CURCO
570881	883 WARREN PAVING INC	369784	241364	EFT	03/20/2024	18,083.36	WA 6: WEAVER AVE (CUR
570882	883 WARREN PAVING INC	369785	241363	EFT	03/20/2024	28,466.14	WA 5: NORTHEAST AVE (
570883	883 WARREN PAVING INC	369786	241154	EFT	03/20/2024	41,541.46	WA 1: 65 AVE (N WRIGH
570884	17329 SOUTHERN WATERWORKS SUPP	369787	241399	INV	03/20/2024	574.38	RESTOCK INVENTORY - 2
570885	17329 SOUTHERN WATERWORKS SUPP	369788	240634	INV	03/20/2024	5,729.70	RESTOCK INVENTORY --
570886	40 ALL PHASE ELECTRIC SUPPLY	369789	241237	EFT	03/20/2024	3,960.00	STARTER @ JONESTOWN L
570887	380 LOWES ACCTS RECEIVABLE PR	369790	241425	INV	03/20/2024	334.19	STOCK FOR TRAFFIC TRU
570888	923 CENTRAL PIPE SUPPLY INC	369791	241411	EFT	03/20/2024	2,876.80	4" VALVES FOR GRAND B
570889	923 CENTRAL PIPE SUPPLY INC	369792	241337	EFT	03/20/2024	8,066.30	RESTOCK INVENTORY - C
570890	923 CENTRAL PIPE SUPPLY INC	369793	241336	EFT	03/20/2024	26.25	RESTOCK INVENTORY - W
570891	923 CENTRAL PIPE SUPPLY INC	369794	241313	EFT	03/20/2024	4,118.10	CHECK VALVES FOR GRAN
570892	40 ALL PHASE ELECTRIC SUPPLY	369795	241199	EFT	03/20/2024	4,600.00	REPLACE SOFT STARTS A
570893	17329 SOUTHERN WATERWORKS SUPP	369796	241141	INV	03/20/2024	3,696.86	RESTOCK INVENTORY --
570894	40465 ALL TRAFFIC SOLUTIONS INC	369797	241315	EFT	03/20/2024	3,335.66	STOCK EQUIPMENT FOR T
570895	42384 IMPERIAL BAG & PAPER, LLC	369798	241234	EFT	03/20/2024	706.43	TOILET SEAT COVER DIS
570896	11424 EAGLE ENERGY INC.	369799	241420	EFT	03/20/2024	212.50	HOSES FOR FUEL PUMPS
570897	129 BAY MOTOR WINDING INC	369800	241378	EFT	03/20/2024	4,998.00	REPAIR BLOWN MOTOR @
570898	129 BAY MOTOR WINDING INC	369801	241419	EFT	03/20/2024	690.00	ADAPTER RINGS FOR WEM
570899	144 BENVENUTTI ELECTRICAL APP	369802	241335	EFT	03/20/2024	518.00	PAINT MARKERS AND SCE
570900	10297 DESIGN PRECAST INC	369803	241339	EFT	03/20/2024	4,210.00	STOCKYARD INVENTORY -

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570901	1576 COVINGTON SALES & SERVICE	369804	241185	EFT	03/20/2024	2,999.75	RESTOCK INVENTORY - 5
570902	238 FORESTRY SUPPLIERS INC	369805	241268	EFT	03/20/2024	689.29	SURVEY AND INSPECTOR
570903	42313 JOHNSONS TREE SERVICE, LL	369806	241369	INV	03/20/2024	3,500.00	TREE REMOVAL AT 4702
570904	275 J H WRIGHT & ASSOC	369807	241345	EFT	03/20/2024	10,120.00	REPLACEMENT MOTOR FOR
570905	2467 ZEP MFG	369808	241338	INV	03/20/2024	1,569.50	RESTOCK INVENTORY - Z
570906	41691 FERGUSON US HOLDINGS, INC	369809	241272	EFT	03/20/2024	633.60	RESTOCK INVENTORY --
570907	41691 FERGUSON US HOLDINGS, INC	369810	241201	EFT	03/20/2024	5,101.00	SEWER PIPE FOR DEBUYS
570908	41691 FERGUSON US HOLDINGS, INC	369811	241235	EFT	03/20/2024	105.00	RESTOCK INVENTORY --
570909	40 ALL PHASE ELECTRIC SUPPLY	369812	241253	EFT	03/20/2024	545.00	REPLACEMENT CONTACTOR
570910	40 ALL PHASE ELECTRIC SUPPLY	369813	240887	EFT	03/20/2024	12,000.00	CONTACTORS - RESTOCK
570911	20603 HD SUPPLY WHITE CAP CONST	369814	241271	INV	03/20/2024	1,188.38	RESTOCK INVENTORY - E
570912	42313 JOHNSONS TREE SERVICE, LL	369815	241382	INV	03/20/2024	3,000.00	TREE REMOVAL AT 1801
570913	39949 PRECISION CONCRETE CUTTIN	369816	240880	EFT	03/20/2024	3,317.63	CONCRETE CUTTING TO P
570914	24702 WEAVER ELECTRIC INC	369817	241486	EFT	03/20/2024	347.00	REPLACEMENT OF BURNED
570915	177 CONSOLIDATED PIPE CO	369818	233137	INV	03/20/2024	2,520.00	RESTOCK INVENTORY - C
570916	626 SPECIALTY MACHINE WORKS	369819	241190	EFT	03/20/2024	1,509.00	REAMING OF FITTINGS
570917	39487 THE LINCOLN NATIONAL LIFE	369820		EFT	03/20/2024	4,138.81	LIFE AD&D MARCH24
570918	20659 CORNETT BOLT & SCREW, INC	369821	240100	EFT	03/20/2024	2.85	BLANKET PURCHASE ORDE
570919	42266 SIJ HOLDINGS, LLC	369822	240213	EFT	03/20/2024	83.65	NEWSPAPER AND PUBLICA
570920	83 ACE DATA STORAGE COMPANY	369823		EFT	03/20/2024	156.00	02/01/2024-02/29/2024
570921	83 ACE DATA STORAGE COMPANY	369824		EFT	03/20/2024	60.00	02/01/2024-02/29/2024
570922	83 ACE DATA STORAGE COMPANY	369825		EFT	03/20/2024	140.00	02/01/2024-02/29/2024
570923	9995 FANTASIA WILBURN	369826		INV	03/20/2024	175.00	REFUND
570924	21657 MISSISSIPPI SELECT HEALTH	369827		EFT	03/20/2024	237.00	FSA MARCH24
570925	83 ACE DATA STORAGE COMPANY	369828		EFT	03/20/2024	60.00	02/01/2024-02/29/2024
570926	20674 BONDS SERVICES, INC	369829	240070	EFT	03/20/2024	8,875.00	JANITARIAL 2024
570928	40134 HOTEL & RESTAURANT SUPPLY	369830	231967	EFT	03/20/2024	4,673.12	ICE MACHINE HARDY BLD
570931	883 WARREN PAVING INC	369832	241278	EFT	03/20/2024	262.14	BLANKET PO FOR TYPE S
570932	883 WARREN PAVING INC	369833	241278	EFT	03/20/2024	389.76	BLANKET PO FOR TYPE S
570933	883 WARREN PAVING INC	369834	241278	EFT	03/20/2024	518.24	BLANKET PO FOR TYPE S
570934	883 WARREN PAVING INC	369835	241278	EFT	03/20/2024	431.15	BLANKET PO FOR TYPE S
570935	883 WARREN PAVING INC	369836	241278	EFT	03/20/2024	622.58	BLANKET PO FOR TYPE S
570936	883 WARREN PAVING INC	369837	241278	EFT	03/20/2024	541.52	BLANKET PO FOR TYPE S
570937	883 WARREN PAVING INC	369838	241278	EFT	03/20/2024	391.48	BLANKET PO FOR TYPE S
570938	883 WARREN PAVING INC	369839	241278	EFT	03/20/2024	449.25	BLANKET PO FOR TYPE S
570939	883 WARREN PAVING INC	369840	241278	EFT	03/20/2024	283.70	BLANKET PO FOR TYPE S
570940	883 WARREN PAVING INC	369841	241278	EFT	03/20/2024	198.33	BLANKET PO FOR TYPE S
570943	26700 ISI WATER COMPANY	369844	240037	EFT	03/20/2024	3,100.00	MONTHLY NCBC SEWER US
570944	20675 CHANCELLOR SUPPLY, INC	369845	240127	EFT	03/20/2024	92.87	BLANKET PO FOR FY 202
570945	40182 WASTE PRO OF MISSISSIPPI	369846	240506	EFT	03/20/2024	548,456.26	WASTE PRO RESIDENTIAL

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570946	39648 NEWEDGE SERVICES LLC	369847	240059	EFT	03/20/2024	1,667.00	CITYWORKS HOSTING SER
570947	1054 MICRO METHODS INC	369848	240954	EFT	03/20/2024	60.00	BLANKET PO FOR WATER
570948	1054 MICRO METHODS INC	369849	240954	EFT	03/20/2024	60.00	BLANKET PO FOR WATER
570949	23563 SUN COAST BUSINESS SUPPLY	369850	241402	EFT	03/20/2024	318.30	SUPPLIES
570951	42675 ELITE SCREEN PRINTING LLC	369851	241182	INV	03/20/2024	192.36	UNIFORMS
570952	72363 MS ASSOC OF CODE ENFORCEM	369852	241530	INV	03/20/2024	750.00	MEMBERSHIP DUES
570953	553 SOUTH MS BUSINESS MACHINE	369857		EFT	03/20/2024	402.40	LEASE 12
570954	39427 SHAUN SEBRING	369853	241527	INV	03/20/2024	180.00	FOOD ALLOWANCE
570955	43150 CRAWFORD ELECTRIC SUPPLY	369854	240034	EFT	03/20/2024	64.88	BLANKET PO FOR TRAFFI
570956	20117 JEFF CLARK	369855	241526	INV	03/20/2024	90.00	FOOD ALLOWANCE
570957	41691 FERGUSON US HOLDINGS, INC	369856	240028	EFT	03/20/2024	202.04	BLANKET PO FOR FY 202
570958	6590 TASER INTERNATIONAL INC	369858		INV	03/20/2024	73,575.00	TASER7BUNDLE PAYMENTP
570959	40 ALL PHASE ELECTRIC SUPPLY	369859	240099	EFT	03/20/2024	503.52	BLANKET PO FOR FY 202
570960	19719 BAYOU CONCRETE, LLC	369860	241127	EFT	03/20/2024	407.00	BLANKET PO: 3000 PSI
570961	18043 A D & R INC	369862	241427	EFT	03/20/2024	4,800.00	LOT CLEAN-UP
570962	553 SOUTH MS BUSINESS MACHINE	369861		EFT	03/20/2024	270.60	LEASE 13
570963	19719 BAYOU CONCRETE, LLC	369863	241127	EFT	03/20/2024	634.00	BLANKET PO: 3000 PSI
570964	553 SOUTH MS BUSINESS MACHINE	369864		EFT	03/20/2024	243.33	LEASE 14
570965	553 SOUTH MS BUSINESS MACHINE	369865		EFT	03/20/2024	132.25	URBAN DEVELOPMENT
570966	19719 BAYOU CONCRETE, LLC	369866	241127	EFT	03/20/2024	490.50	BLANKET PO: 3000 PSI
570967	553 SOUTH MS BUSINESS MACHINE	369867		EFT	03/20/2024	332.18	LEASE 11
570968	19719 BAYOU CONCRETE, LLC	369868	241127	EFT	03/20/2024	504.00	BLANKET PO: 3000 PSI
570969	25935 ADVANCED AUTO PARTS	369869	241289	INV	03/20/2024	16.02	BLANKET PO FOR MOTOR
570970	553 SOUTH MS BUSINESS MACHINE	369870		EFT	03/20/2024	80.27	LEASE 8
570971	25935 ADVANCED AUTO PARTS	369871	241289	INV	03/20/2024	42.72	BLANKET PO FOR MOTOR
570972	25935 ADVANCED AUTO PARTS	369872	241289	INV	03/20/2024	52.63	BLANKET PO FOR MOTOR
570974	25935 ADVANCED AUTO PARTS	369873	241289	INV	03/20/2024	653.88	BLANKET PO FOR MOTOR
570975	9995 KERMIT MCAFEE	369874		INV	03/20/2024	175.00	REFUND
570976	25935 ADVANCED AUTO PARTS	369875	241289	INV	03/20/2024	110.40	BLANKET PO FOR MOTOR
570977	40516 DANA SAFETY SUPPLY	369876	241265	EFT	03/20/2024	1,218.02	SPEAKERS AND SIRENS
570978	43201 DATAMATE SERVICE INC	369878	241408	INV	03/20/2024	511.00	OIL CHANGE THERMAL ST
570979	43022 JAAF LLC	369879	241098	EFT	03/20/2024	272.54	BLANKET PO FOR MOTOR
570980	43022 JAAF LLC	369880	241098	EFT	03/20/2024	59.20	BLANKET PO FOR MOTOR
570981	43022 JAAF LLC	369881	241098	EFT	03/20/2024	92.00	BLANKET PO FOR MOTOR
570982	41693 LESLIE SLADE	369882	240138	EFT	03/20/2024	1,450.00	WINDOW TINT
570983	380 LOWES ACCTS RECEIVABLE PR	369883	240975	INV	03/20/2024	158.34	BLANKET PO / SUPPLIES
570984	380 LOWES ACCTS RECEIVABLE PR	369884	240975	INV	03/20/2024	116.79	BLANKET PO / SUPPLIES
570985	42260 MANDAL AUTOMOTIVE OF DIBE	369885	240768	INV	03/20/2024	198.38	BLANKET PO / VEHICLE
570986	307 NECAISE LOCKSMITH SERVICE	369886	241244	EFT	03/20/2024	2,205.00	BATHROOM STALL DOOR
570987	389 OREILLY AUTO PARTS	369887	240966	EFT	03/20/2024	11.73	BLANKET PO / VEHICLE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
570988	389 OREILLY AUTO PARTS	369888	240966	EFT	03/20/2024	58.90	BLANKET PO / VEHICLE
570989	389 OREILLY AUTO PARTS	369889	240966	EFT	03/20/2024	144.71	BLANKET PO / VEHICLE
570990	389 OREILLY AUTO PARTS	369890	240966	EFT	03/20/2024	39.99	BLANKET PO / VEHICLE
570991	389 OREILLY AUTO PARTS	369891	240966	EFT	03/20/2024	29.99	BLANKET PO / VEHICLE
570992	389 OREILLY AUTO PARTS	369892	240966	EFT	03/20/2024	18.90	BLANKET PO / VEHICLE
570993	389 OREILLY AUTO PARTS	369893	240966	EFT	03/20/2024	95.62	BLANKET PO / VEHICLE
570995	22287 PARTS AND SUPPLY INC	369894	241089	EFT	03/20/2024	260.62	BLANKET PO FOR MOTOR
570996	22287 PARTS AND SUPPLY INC	369895	241089	EFT	03/20/2024	86.86	BLANKET PO FOR MOTOR
570999	377 PERFORMANCE TIRE & WHEEL	369896	241287	EFT	03/20/2024	134.12	TIRES
571000	42605 DISTRIBUTORS HOLDING CORP	369897	240143	EFT	03/20/2024	91.84	BLANKET PO / VEHICLE
571001	17804 VISION SERVICE PLAN INSUR	369898		INV	03/20/2024	4,613.51	VSP March 24 Invoice
571002	42007 COMMUNICATIONS INTERNATIO	369899	240687	EFT	03/20/2024	142.50	BLANKET PO FY24
571003	42007 COMMUNICATIONS INTERNATIO	369900	240687	EFT	03/20/2024	275.70	BLANKET PO FY24
571004	42007 COMMUNICATIONS INTERNATIO	369901	240687	EFT	03/20/2024	275.70	BLANKET PO FY24
571005	9990 WILLIAM SUMMERALL / SUMME	369902		INV	03/20/2024	415.00	DUPLICATED CHARGES EN
571006	20659 CORNETT BOLT & SCREW, INC	369903	240026	EFT	03/20/2024	15.87	BLANKET PO FOR FY 202
571007	380 LOWES ACCTS RECEIVABLE PR	369905	241283	INV	03/20/2024	47.42	BLANKET PO FY24
571008	25678 H2O INNOVATION OPERATION	369904	240490	EFT	03/20/2024	409,041.53	H2O PROFESSIONAL SERV
571009	25678 H2O INNOVATION OPERATION	369906	240490	EFT	03/20/2024	491,292.62	H2O PROFESSIONAL SERV
571010	25678 H2O INNOVATION OPERATION	369907	240490	EFT	03/20/2024	159,352.18	H2O PROFESSIONAL SERV
571011	380 LOWES ACCTS RECEIVABLE PR	369908	240761	INV	03/20/2024	102.38	HL - OPEN PO
571012	610 SUNBELT FIRE INC	369909	241480	EFT	03/20/2024	451.99	VEHICLE MAINTENANCE /
571013	553 SOUTH MS BUSINESS MACHINE	369910		EFT	03/20/2024	2,466.96	LEASE 9
571014	42706 GERARD THOMAS JOHNSON II	369916		EFT	03/20/2024	2,336.85	PROFESSIONAL SVCS.-VA
571015	553 SOUTH MS BUSINESS MACHINE	369911		EFT	03/20/2024	4,562.12	LEASE 10
571016	23806 MISSISSIPPI 811 INC	369912		INV	03/20/2024	41,156.22	2024 BILLING: MS7049
571017	24702 WEAVER ELECTRIC INC	369913		EFT	03/20/2024	360.00	EMERGENCY DISCONN. CH
571018	166 CINTAS CORP 240	369914		EFT	03/20/2024	186.32	MAT CLEANING SERVICES
571020	166 CINTAS CORP 240	369917		EFT	03/20/2024	186.32	MAT CLEARING SERVICE
571021	227 FASTENAL	369918		EFT	03/20/2024	102.39	FEB 2024 VENDING MACH
571022	40182 WASTE PRO OF MISSISSIPPI	369919		EFT	03/20/2024	178.76	2 YD FRT LD SERVICES
571023	42599 BAGWELL TRUCK AND EQUIPME	369920		EFT	03/20/2024	380.00	DIAGNOSE/REPAIR GENER
571024	42599 BAGWELL TRUCK AND EQUIPME	369921		EFT	03/20/2024	895.00	DIAGNOSE/REPAIR GENER
571025	6528 FLEETCOR	369922		EFT	03/20/2024	138.37	FLEET # 2260415
571027	42599 BAGWELL TRUCK AND EQUIPME	369924		EFT	03/20/2024	802.80	DIAGNOSE/REPAIR GENER
571028	42599 BAGWELL TRUCK AND EQUIPME	369925		EFT	03/20/2024	941.43	DIAGNOSE/REPAIR GENER
571029	42599 BAGWELL TRUCK AND EQUIPME	369926		EFT	03/20/2024	686.65	DIAGNOSE/REPAIR GENER
571030	20659 CORNETT BOLT & SCREW, INC	369927	240026	EFT	03/20/2024	5.03	BLANKET PO FOR FY 202
571031	39259 DNA UNDERGROUND LLC	369928	240291	EFT	03/20/2024	135,150.18	WA 20: CURB, GUTTER,
571032	18119 CHARLES BODIE	369933	240489	EFT	03/20/2024	375.00	PROFESSIONAL SERVICES

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 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571033	24702 WEAVER ELECTRIC INC	369929	241537	EFT	03/20/2024	480.00	TROUBLESHOOT/REPLACE
571034	6528 FLEETCOR	369930		EFT	03/20/2024	312.68	ACCT 126554: PW ADMIN
571035	6528 FLEETCOR	369931		EFT	03/20/2024	57.75	ACCT 126555: PW WATER
571036	6528 FLEETCOR	369932		EFT	03/20/2024	59.61	ACCT 126558: ENGINEER
571037	6528 FLEETCOR	369934		EFT	03/20/2024	528.76	ACCT 126559: PUBLIC W
571038	6528 FLEETCOR	369935		EFT	03/20/2024	472.98	ACCT 126554: PW ADMIN
571039	6528 FLEETCOR	369936		EFT	03/20/2024	125.23	ACCT 126555: PW WATER
571040	417 GULF COAST CENTER FOR NON	369937		EFT	03/20/2024	1,831.35	PROFESSIONAL SVCS.VIC
571041	6528 FLEETCOR	369938		EFT	03/20/2024	46.93	ACCT 126558: ENGINEER
571042	6528 FLEETCOR	369939		EFT	03/20/2024	258.25	ACCT 126559: PW TRAFF
571043	33797 TRANSUNION RISK AND ALTER	369940		INV	03/20/2024	75.00	LEGAL CASE SEARCHES;
571044	637 THOMSON REUTERS WEST PUBL	369941		EFT	03/20/2024	639.37	WESTLAW ONLINE SVCS;
571045	42844 REVIZE LLC	369942		INV	03/20/2024	3,010.00	WEBSITE DEVELOPMENT
571047	42628 JESSICA VERSIGA	369944	241498	INV	03/20/2024	209.41	PETTY CASH
571049	637 THOMSON REUTERS WEST PUBL	369946		EFT	03/20/2024	54.83	LIBRARY CHGS.;ACCT# 1
571051	40197 AWARDS UNLIMITED	369947	241036	INV	03/20/2024	96.00	PLAQUE / MEDAL
571052	273 DUKES KEATING HATTEN MCRA	369948		EFT	03/20/2024	5,000.00	GEN. COUNSEL; FEB 202
571053	26345 CENTURY CONSTRUCTION COM	369949		INV	03/20/2024	37,200.00	THREE RIVERS ROAD BON
571054	39025 CONNIE LADNER CIRCUIT COU	369950		INV	03/20/2024	6.00	ENROLL JUDGMENT; COG
571055	2592 HANCOCK BANK/WHITNEY BANK	369951		INV	03/20/2024	625.00	GULFPORTGO20A
571057	2592 HANCOCK BANK/WHITNEY BANK	369952		INV	03/20/2024	875.00	GULFPORTGO2021
571058	2592 HANCOCK BANK/WHITNEY BANK	369953		INV	03/20/2024	900.00	GULFPCTWS615
571059	2592 HANCOCK BANK/WHITNEY BANK	369954		INV	03/20/2024	1,000.00	GULFPORTGO20B
571060	2592 HANCOCK BANK/WHITNEY BANK	369955		INV	03/20/2024	500.00	GULFPORTGO20B
571061	2592 HANCOCK BANK/WHITNEY BANK	369956		INV	03/20/2024	500.00	GULFPORTGO20A
571062	26541 LUIS GARCIA	369957	241533	INV	03/20/2024	90.00	FOOD ALLOWANCE
571063	43202 ON THE RUN LEGAL SOLUTION	369958		INV	03/20/2024	230.00	CASE# 24CO:24-CV-0013
571064	2085 HARRISON COUNTY	369959	241531	INV	03/20/2024	199.00	REGISTRATION
571065	10067 MYERS & COMPANY INC	369960		INV	03/20/2024	2,000.00	0809M-01-002.00 & 080
571066	2772 WHITNEY NATIONAL BANK	369961	241510	INV	03/20/2024	4,279.33	CREDIT CARD FEB2024 a
571067	39555 ASAP PLUMBING LLC	369962	241464	EFT	03/20/2024	11,400.00	HL WAREHOUSE PLUMBING
571068	389 OREILLY AUTO PARTS	369963	240012	EFT	03/20/2024	40.78	BLANKET PO FOR FY24
571069	4620 NEEL SCHAFFER INC	369964	240584	EFT	03/20/2024	2,500.00	PRELIMINARY ENG SERV.
571070	37710 COVINGTON CIVIL & ENVIRON	369965	232959	EFT	03/20/2024	20,000.00	ENGINEERING SERVICES
571071	37710 COVINGTON CIVIL & ENVIRON	369966	232959	EFT	03/20/2024	18,250.00	ENGINEERING SERVICES
571072	42599 BAGWELL TRUCK AND EQUIPME	369967		EFT	03/20/2024	831.90	DIAGNOSE/REPAIR GENER
571073	37710 COVINGTON CIVIL & ENVIRON	369968	232533	EFT	03/20/2024	28,187.25	WORK AUTH 13: PUBLIC
571074	37710 COVINGTON CIVIL & ENVIRON	369969	232533	EFT	03/20/2024	3,874.75	WORK AUTH 13: PUBLIC
571075	37710 COVINGTON CIVIL & ENVIRON	369970	232533	EFT	03/20/2024	8,242.00	WORK AUTH 13: PUBLIC
571078	2066 HAVARD PEST CONTROL	369971	241545	EFT	03/20/2024	1,049.66	PEST CONTROL QUARTERL

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CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571079	275 J H WRIGHT & ASSOC	369972	241200	EFT	03/20/2024	1,950.00	FIELD INSPECTIONS/SER
571080	15505 JAY JAY HOLDINGS LLC	369973		INV	03/20/2024	692.44	LEASE PAYMENT LOTS 10
571129	58 A T & T	370015		INV	03/20/2024	40.46	228 831 0701 701 0596
571130	58 A T & T	370016		INV	03/20/2024	40.46	228 831 0701 701 0596
571131	58 A T & T	370017		INV	03/20/2024	756.89	228 831 0701 701 0596
571132	58 A T & T	370018		INV	03/20/2024	4.10	228 M23 9239 001 0595
571133	58 A T & T	370019		INV	03/20/2024	3.52	228 M23 9239 001 0595
571134	58 A T & T	370020		INV	03/20/2024	23.69	228 M23 9239 001 0595
571135	58 A T & T	370021		INV	03/20/2024	4.19	228 M23 9239 001 0595
571136	58 A T & T	370022		INV	03/20/2024	124.02	228 M23 9239 001 0595
571137	58 A T & T	370023		INV	03/20/2024	172.29	228 M23 9239 001 0595
571138	58 A T & T	370024		INV	03/20/2024	83.44	228 M23 9239 001 0595
571139	58 A T & T	370025		INV	03/20/2024	16.42	228 M23 9239 001 0595
571140	58 A T & T	370026		INV	03/20/2024	2.54	228 M23 9239 001 0595
571141	58 A T & T	370027		INV	03/20/2024	1.95	228 M23 9239 001 0595
571142	58 A T & T	370028		INV	03/20/2024	216.39	228 M23 9239 001 0595
571143	58 A T & T	370029		INV	03/20/2024	6.64	228 M23 9239 001 0595
571144	58 A T & T	370030		INV	03/20/2024	29.50	228 M23 9239 001 0595
571145	58 A T & T	370031		INV	03/20/2024	1.32	228 M23 9239 001 0595
571146	58 A T & T	370032		INV	03/20/2024	60.87	228 M23 9239 001 0595
571147	58 A T & T	370033		INV	03/20/2024	32.34	228 M23 9239 001 0595
571148	58 A T & T	370034		INV	03/20/2024	1.10	228 M23 9239 001 0595
571149	58 A T & T	370035		INV	03/20/2024	42.68	228 M23 9239 001 0595
571150	58 A T & T	370036		INV	03/20/2024	1,659.87	404 685-9157 001 0352
571151	58 A T & T	370037		INV	03/20/2024	38.41	228 214-0312 001 0593
571152	39312 AT&T MOBILITY II LLC	370038		INV	03/20/2024	409.72	287275121217
571153	25676 CELLULAR SOUTH, INC	370039		INV	03/20/2024	414.24	691521
571157	70000 CABLE ONE	370042		INV	03/20/2024	2.00	ORANGE GROVE COM CNT
571158	70000 CABLE ONE	370043		INV	03/20/2024	278.38	17200 16TH ST
571159	70000 CABLE ONE	370044		INV	03/20/2024	278.38	17202 16TH ST
571160	70000 CABLE ONE	370045		INV	03/20/2024	248.48	17201 16TH ST SPORTSP
571161	70000 CABLE ONE	370046		INV	03/20/2024	188.81	HARBOR
571162	70000 CABLE ONE	370047		INV	03/20/2024	445.93	SPORTPLEX BLDG 2
571163	70000 CABLE ONE	370048		INV	03/20/2024	445.93	SPORTPLEX BLDG 3
571164	70000 CABLE ONE	370049		INV	03/20/2024	300.00	135 COURTHOUSE RD
571165	70000 CABLE ONE	370050		INV	03/20/2024	321.00	424 34TH ST
571176	23107 CENTERPOINT ENERGY RESOUR	370054		INV	03/20/2024	317.49	15550 MARTIN LUTHER K
571177	23107 CENTERPOINT ENERGY RESOUR	370055		INV	03/20/2024	302.38	1419 27TH AVE
571178	23107 CENTERPOINT ENERGY RESOUR	370056		INV	03/20/2024	47.17	3908 28TH ST CEMETERY
571179	23107 CENTERPOINT ENERGY RESOUR	370057		INV	03/20/2024	164.56	1422 23RD AVE

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571180	23107 CENTERPOINT ENERGY RESOUR	370058		INV	03/20/2024	46.27	2723 33RD AVE
571181	23107 CENTERPOINT ENERGY RESOUR	370059		INV	03/20/2024	35.61	720 E BEACH BLVD
571186	193 COAST ELECTRIC POWER ASSO	370063		INV	03/20/2024	141.00	JACKSON ST 1ST WELL
571187	193 COAST ELECTRIC POWER ASSO	370064		INV	03/20/2024	91.68	ROBINSON LIFT STATION
571188	193 COAST ELECTRIC POWER ASSO	370065		INV	03/20/2024	478.63	Oak Landing Phase 1
571189	193 COAST ELECTRIC POWER ASSO	370066		INV	03/20/2024	105.56	FLORENCE GARDENS V
571190	193 COAST ELECTRIC POWER ASSO	370067		INV	03/20/2024	168.88	FLORENCE GARDENS VI
571191	193 COAST ELECTRIC POWER ASSO	370068		INV	03/20/2024	1,902.06	STIGLETS RD (NORTH EN
571192	193 COAST ELECTRIC POWER ASSO	370069		INV	03/20/2024	178.49	WINGATE LIFT STA
571193	193 COAST ELECTRIC POWER ASSO	370070		INV	03/20/2024	1,075.58	GPT HIGHLANDS SEC LGT
571194	193 COAST ELECTRIC POWER ASSO	370071		INV	03/20/2024	237.62	CRYSTAL LAKE LIFT STA
571195	193 COAST ELECTRIC POWER ASSO	370072		INV	03/20/2024	149.19	CYPRESS PT LIFT STA 1
571196	193 COAST ELECTRIC POWER ASSO	370073		INV	03/20/2024	127.00	MARY DRIVE
571197	193 COAST ELECTRIC POWER ASSO	370074		INV	03/20/2024	177.90	JACKSON ST WELL
571198	193 COAST ELECTRIC POWER ASSO	370075		INV	03/20/2024	58.05	DEDEAUX ELEV TANK LIT
571199	193 COAST ELECTRIC POWER ASSO	370076		INV	03/20/2024	140.69	WILDWOOD LIFT STA
571200	193 COAST ELECTRIC POWER ASSO	370077		INV	03/20/2024	143.71	LOREN D AT I10 LIFT S
571201	193 COAST ELECTRIC POWER ASSO	370078		INV	03/20/2024	62.63	PEPSI LIFT STA BEHIND
571202	193 COAST ELECTRIC POWER ASSO	370079		INV	03/20/2024	1,562.36	City of Gulfport Ligh
571203	193 COAST ELECTRIC POWER ASSO	370080		INV	03/20/2024	3,929.85	City of Gulfport Ligh
571204	193 COAST ELECTRIC POWER ASSO	370081		INV	03/20/2024	5,627.80	City of Gulfport Ligh
571205	193 COAST ELECTRIC POWER ASSO	370082		INV	03/20/2024	5,760.53	City of Gulfport Ligh
571206	193 COAST ELECTRIC POWER ASSO	370083		INV	03/20/2024	89.86	Alta Vida Security Li
571207	193 COAST ELECTRIC POWER ASSO	370084		INV	03/20/2024	6,631.87	City of Gulfport Ligh
571208	193 COAST ELECTRIC POWER ASSO	370085		INV	03/20/2024	7,683.78	City of Gulfport
571209	193 COAST ELECTRIC POWER ASSO	370086		INV	03/20/2024	77.84	Brookfield Subd Light
571210	193 COAST ELECTRIC POWER ASSO	370087		INV	03/20/2024	79.16	ORANGE GROVE RD 17404
571211	193 COAST ELECTRIC POWER ASSO	370088		INV	03/20/2024	22.36	Florence Gardens
571212	193 COAST ELECTRIC POWER ASSO	370089		INV	03/20/2024	13.58	Holliman Place
571213	193 COAST ELECTRIC POWER ASSO	370090		INV	03/20/2024	8.62	Plantation Oaks
571214	193 COAST ELECTRIC POWER ASSO	370091		INV	03/20/2024	12.67	Grand Oaks
571215	193 COAST ELECTRIC POWER ASSO	370092		INV	03/20/2024	8.52	Florence Gardens IV
571216	193 COAST ELECTRIC POWER ASSO	370093		INV	03/20/2024	0.48	TRACEWOOD DEV
571217	193 COAST ELECTRIC POWER ASSO	370094		INV	03/20/2024	75.99	18406 ROBINSON RD
571249	378 MS POWER COMPANY	370102		INV	03/20/2024	2,970.41	PLATFORM C
571250	378 MS POWER COMPANY	370103		INV	03/20/2024	17,004.25	2227 15TH ST
571251	378 MS POWER COMPANY	370104		INV	03/20/2024	607.80	13306 TIARA DR
571252	378 MS POWER COMPANY	370105		INV	03/20/2024	70.07	2101 E BEACH BLVD
571253	378 MS POWER COMPANY	370106		INV	03/20/2024	6,564.42	PLATFORM A
571254	378 MS POWER COMPANY	370107		INV	03/20/2024	72.91	1070 23RD MARKET PAVI

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571255	378 MS POWER COMPANY	370108		INV	03/20/2024	223.20	GRASS LAWN
571256	378 MS POWER COMPANY	370109		INV	03/20/2024	251.25	GRASS LAWN
571257	378 MS POWER COMPANY	370110		INV	03/20/2024	279.17	FUEL DOCK
571258	378 MS POWER COMPANY	370111		INV	03/20/2024	115.74	1 SEBRING CIR
571259	378 MS POWER COMPANY	370112		INV	03/20/2024	6,345.60	PLATFORM B
571260	378 MS POWER COMPANY	370113		INV	03/20/2024	57.73	CONCESSION STAND
571261	378 MS POWER COMPANY	370114		INV	03/20/2024	50.30	1919 BULLIS AVE
571262	378 MS POWER COMPANY	370115		INV	03/20/2024	81.00	2309 15TH ST
571263	378 MS POWER COMPANY	370116		INV	03/20/2024	141.98	STREET LIGHTS GPT1 ST
571264	378 MS POWER COMPANY	370117		INV	03/20/2024	67.57	13306 TIARA DR LFT ST
571265	378 MS POWER COMPANY	370118		INV	03/20/2024	216.63	1419 22ND AVE LIGHTIN
571266	378 MS POWER COMPANY	370119		INV	03/20/2024	11,441.69	SUMMARY BILL
571267	378 MS POWER COMPANY	370120		INV	03/20/2024	376.97	SUMMARY BILL
571268	378 MS POWER COMPANY	370121		INV	03/20/2024	7,163.87	SUMMARY BILL
571269	378 MS POWER COMPANY	370122		INV	03/20/2024	6,204.51	SUMMARY BILL
571270	378 MS POWER COMPANY	370123		INV	03/20/2024	2,970.62	SUMMARY BILL
571271	378 MS POWER COMPANY	370124		INV	03/20/2024	9,545.69	SUMMARY BILL
571272	378 MS POWER COMPANY	370125		INV	03/20/2024	3,267.47	SUMMARY BILL
571302	90089 CITY OF GULFPORT	370152		INV	03/20/2024	177.70	030091025 POL ATHL DE
571303	90089 CITY OF GULFPORT	370153		INV	03/20/2024	11.70	030091030 POL ATHL DE
571304	90089 CITY OF GULFPORT	370154		INV	03/20/2024	149.16	060000711 GASTON PT C
571305	90089 CITY OF GULFPORT	370155		INV	03/20/2024	166.10	060000811 GASTON PT C
571306	90089 CITY OF GULFPORT	370156		INV	03/20/2024	3,569.90	070000111 BCH SPASH P
571307	90089 CITY OF GULFPORT	370157		INV	03/20/2024	24.24	070012511 CHAS WLKR S
571308	90089 CITY OF GULFPORT	370158		INV	03/20/2024	286.52	170053511 STATION 1
571309	90089 CITY OF GULFPORT	370159		INV	03/20/2024	42.10	170081401 20TH AVE YA
571310	90089 CITY OF GULFPORT	370160		INV	03/20/2024	88.60	170117312 15TH ST IRR
571311	90089 CITY OF GULFPORT	370161		INV	03/20/2024	39.00	170126025 15TH & 24TH
571312	90089 CITY OF GULFPORT	370162		INV	03/20/2024	764.40	170196025 15TH & HWY
571313	90089 CITY OF GULFPORT	370163		INV	03/20/2024	527.36	180077011 STATION 3
571314	90089 CITY OF GULFPORT	370164		INV	03/20/2024	113.16	230135011 GRASSLAWN
571315	90089 CITY OF GULFPORT	370165		INV	03/20/2024	5.80	270003303 ECON DEV GD
571316	90089 CITY OF GULFPORT	370166		INV	03/20/2024	26.70	270003310 ECON DEV GD
571317	90089 CITY OF GULFPORT	370167		INV	03/20/2024	5.80	270003313 DOG PARK PR
571318	90089 CITY OF GULFPORT	370168		INV	03/20/2024	119.60	270003317 DOG PARK PR
571319	90089 CITY OF GULFPORT	370169		INV	03/20/2024	5.80	270003318 ECON DEV GD
571320	90089 CITY OF GULFPORT	370170		INV	03/20/2024	24.24	270059411 VEH MAINT G
571321	90089 CITY OF GULFPORT	370171		INV	03/20/2024	60.86	270059511 PD RANGE OF
571322	90089 CITY OF GULFPORT	370172		INV	03/20/2024	5.80	280000012 KELLY/OAK P
571323	90089 CITY OF GULFPORT	370173		INV	03/20/2024	5.80	280075525 EAST AV/MAG

Report generated: 03/14/2024 08:12:40
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571324	90089 CITY OF GULFPORT	370174		INV	03/20/2024	5.80	280080025 BRDMOOR/22N
571325	90089 CITY OF GULFPORT	370175		INV	03/20/2024	5.80	280082011 BRDMOOR PK
571326	90089 CITY OF GULFPORT	370176		INV	03/20/2024	5.80	280086025 EAST AV/MAG
571327	90089 CITY OF GULFPORT	370177		INV	03/20/2024	5.80	280086030 BROADMOOR P
571328	90089 CITY OF GULFPORT	370178		INV	03/20/2024	85.16	280098011 MAINT DEPT
571329	90089 CITY OF GULFPORT	370179		INV	03/20/2024	11.70	300131012 135 COURTHO
571330	90089 CITY OF GULFPORT	370180		INV	03/20/2024	166.10	300131015 135 COURTHO
571331	90089 CITY OF GULFPORT	370181		INV	03/20/2024	149.16	310060011 MAG COMM CT
571332	90089 CITY OF GULFPORT	370182		INV	03/20/2024	125.96	330006511 ADMINISTRAT
571333	90089 CITY OF GULFPORT	370183		INV	03/20/2024	498.30	170049515 JOSEPH JONE
571334	90089 CITY OF GULFPORT	370184		INV	03/20/2024	861.86	170053011 POLICE DEPT
571335	90089 CITY OF GULFPORT	370185		INV	03/20/2024	39.00	170053012 POLICE DEPT
571336	90089 CITY OF GULFPORT	370186		INV	03/20/2024	166.10	070012515 CHAS WLKR S
571337	90089 CITY OF GULFPORT	370187		INV	03/20/2024	166.10	070012530 WESTSIDE CO
571338	90089 CITY OF GULFPORT	370188		INV	03/20/2024	123.56	080009011 STATION 2
571339	90089 CITY OF GULFPORT	370189		INV	03/20/2024	60.24	080042011 HORTICLTR B
571340	90089 CITY OF GULFPORT	370190		CRM	03/20/2024	-143.90	080123319 19TH ST SPS
571341	90089 CITY OF GULFPORT	370191		INV	03/20/2024	476.10	080122519 LEISURE SER
571342	90089 CITY OF GULFPORT	370192		INV	03/20/2024	202.10	100057011 ARMORY
571343	90089 CITY OF GULFPORT	370193		INV	03/20/2024	26.70	110000011 EAST PIER
571344	90089 CITY OF GULFPORT	370194		INV	03/20/2024	26.70	110000012 EAST PIER
571345	90089 CITY OF GULFPORT	370195		INV	03/20/2024	26.70	110000015 EAST PIER
571346	90089 CITY OF GULFPORT	370196		INV	03/20/2024	63.80	110000022 EAST PIER 2
571347	90089 CITY OF GULFPORT	370197		INV	03/20/2024	32.80	110000033 EAST PIER
571348	90089 CITY OF GULFPORT	370198		INV	03/20/2024	32.80	110000044 EAST PIER
571349	90089 CITY OF GULFPORT	370199		INV	03/20/2024	26.70	110000055 EAST PIER
571350	90089 CITY OF GULFPORT	370200		INV	03/20/2024	85.50	110000060 EAST PIER
571351	90089 CITY OF GULFPORT	370201		INV	03/20/2024	26.70	110000065 EAST PIER
571352	90089 CITY OF GULFPORT	370202		INV	03/20/2024	12.15	110082012 13 ST IRRIG
571353	90089 CITY OF GULFPORT	370203		INV	03/20/2024	11.70	110090012 13 ST IRRIG
571354	90089 CITY OF GULFPORT	370204		INV	03/20/2024	24.24	110111330 HARBOR SERV
571355	90089 CITY OF GULFPORT	370205		INV	03/20/2024	1,582.08	110111330 HARBOR SERV
571356	90089 CITY OF GULFPORT	370206		INV	03/20/2024	113.90	110114611 JONES PARK
571357	90089 CITY OF GULFPORT	370207		INV	03/20/2024	148.00	110114612 JONES SPLAS
571358	90089 CITY OF GULFPORT	370208		INV	03/20/2024	1,858.40	110114625 JONES PK RV
571359	90089 CITY OF GULFPORT	370209		INV	03/20/2024	24.65	130006011 29TH AVE WH
571360	90089 CITY OF GULFPORT	370210		INV	03/20/2024	166.10	130037515 AMTRAK DEPO
571361	90089 CITY OF GULFPORT	370211		INV	03/20/2024	39.00	130037525 27TH AVE
571362	90089 CITY OF GULFPORT	370212		INV	03/20/2024	149.16	130038011 AMTRAK DEPO
571363	90089 CITY OF GULFPORT	370213		INV	03/20/2024	219.62	130069010 FEED MY SHE

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571364	90089 CITY OF GULFPORT	370214		INV	03/20/2024	5.80	140065512 26TH AVE IR
571365	90089 CITY OF GULFPORT	370215		INV	03/20/2024	85.16	140065515 MAINT BLDG
571366	90089 CITY OF GULFPORT	370216		INV	03/20/2024	113.16	140148350 GAST HEWES
571367	90089 CITY OF GULFPORT	370217		INV	03/20/2024	26.70	140149511 EVERGREEN G
571368	90089 CITY OF GULFPORT	370218		INV	03/20/2024	39.00	140149512 EVERGREEN C
571369	90089 CITY OF GULFPORT	370219		INV	03/20/2024	24.24	140149513 EVERGREEN C
571370	90089 CITY OF GULFPORT	370220		INV	03/20/2024	60.24	160006011 EVERGREEN G
571371	90089 CITY OF GULFPORT	370221		CRM	03/20/2024	-102.36	170011025 STR PROJ 24
571372	90089 CITY OF GULFPORT	370222		CRM	03/20/2024	-142.90	170012525 15TH ST & 2
571373	90089 CITY OF GULFPORT	370223		INV	03/20/2024	262.68	170021025 BAIT SHOP
571374	90089 CITY OF GULFPORT	370224		INV	03/20/2024	468.83	170029511 HARDY BLDG
571375	90089 CITY OF GULFPORT	370225		INV	03/20/2024	1,648.98	170033011 CITY HALL
571376	90089 CITY OF GULFPORT	370226		INV	03/20/2024	202.10	330006511 ADMINISTRAT
571377	90089 CITY OF GULFPORT	370227		INV	03/20/2024	861.86	340082511 HERB WILSON
571378	90089 CITY OF GULFPORT	370228		INV	03/20/2024	24.24	341063511 ADMIN
571379	90089 CITY OF GULFPORT	370229		INV	03/20/2024	179.48	360003511 PW BARN
571380	90089 CITY OF GULFPORT	370230		INV	03/20/2024	5.80	360003512 PUBLIC WK Y
571381	90089 CITY OF GULFPORT	370231		INV	03/20/2024	5.80	360003514 PUBLIC WK I
571382	90089 CITY OF GULFPORT	370232		INV	03/20/2024	100.96	360003811 BEAUTI TLR
571383	90089 CITY OF GULFPORT	370233		INV	03/20/2024	42.10	360003911 4050 HEWES
571384	90089 CITY OF GULFPORT	370234		INV	03/20/2024	39.00	360004011 PW DEPT HEW
571385	90089 CITY OF GULFPORT	370235		INV	03/20/2024	24.24	360030511 PW WAREHOU
571386	90089 CITY OF GULFPORT	370236		INV	03/20/2024	24.24	360032111 RECORDS STO
571387	90089 CITY OF GULFPORT	370237		INV	03/20/2024	373.80	360075511 KIWANIS CON
571388	90089 CITY OF GULFPORT	370238		INV	03/20/2024	39.00	360075611 BV BALL FIE
571389	90089 CITY OF GULFPORT	370239		INV	03/20/2024	188.72	360083511 STATION 5
571390	90089 CITY OF GULFPORT	370240		INV	03/20/2024	70.00	360121312 47TH ST BAL
571391	90089 CITY OF GULFPORT	370241		INV	03/20/2024	24.24	400012511 GIRL SCT HU
571392	90089 CITY OF GULFPORT	370242		INV	03/20/2024	136.36	450091025 POLICE ATHL
571393	90089 CITY OF GULFPORT	370243		INV	03/20/2024	44.80	480001013 PUBLIC WK L
571394	90089 CITY OF GULFPORT	370244		INV	03/20/2024	242.24	480004530 STATION 7
571395	90089 CITY OF GULFPORT	370245		INV	03/20/2024	39.00	480104525 BEAUTIFICAT
571396	90089 CITY OF GULFPORT	370246		INV	03/20/2024	39.00	480108425 BEAUTI CREW
571397	90089 CITY OF GULFPORT	370247		INV	03/20/2024	5.80	490075515 2ND ST PARK
571398	90089 CITY OF GULFPORT	370248		INV	03/20/2024	49.16	500094511 LIFETIME FI
571399	90089 CITY OF GULFPORT	370249		INV	03/20/2024	562.90	500094512 LIFETIME FI
571400	90089 CITY OF GULFPORT	370250		INV	03/20/2024	5.80	520025512 GRENVIEW IR
571401	90089 CITY OF GULFPORT	370251		INV	03/20/2024	39.00	560009311 HANDSBORO
571402	90089 CITY OF GULFPORT	370252		INV	03/20/2024	11.70	560131612 VICTORIA CR
571403	90089 CITY OF GULFPORT	370253		INV	03/20/2024	57.60	570006012 BAYOU OAKS

Report generated: 03/14/2024 08:12:40
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03202024 03/20/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571404	90089 CITY OF GULFPORT	370254		INV	03/20/2024	113.16	570006015 BAYVIEW BAL
571405	90089 CITY OF GULFPORT	370255		INV	03/20/2024	136.36	602281500 STATION 12
571406	90089 CITY OF GULFPORT	370256		INV	03/20/2024	20.70	610428001 BASEBALL FI
571407	90089 CITY OF GULFPORT	370257		INV	03/20/2024	233.00	611578240 SPLASH PD F
571408	90089 CITY OF GULFPORT	370258		INV	03/20/2024	70.00	620042011 42 HOLLY CI
571409	90089 CITY OF GULFPORT	370259		INV	03/20/2024	166.10	620644300 TURKEY CREE
WARRANT TOTAL						3,346,383.56	

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 5, 2024

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

Parcel 1: 1010N-01-063.000. Lot 22 Blk 7 Cowan Road Homes Annex Subd Unit # 3.
Property Located At 2172 St James Blvd. For Violation Of Remove/Haul Off
Trash & Debris, Park In Approved Location, Remove Clutter And Debris,
Remove/Discard Used Appliances, Chu Taur Mee & Wong Ten Po Case: 13169

WARD 3

Parcel 2: 0911C-01-166.000. Lots 40 To 42 Blk 8 Hewes Add. Property Located At 433
23rd St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And
Debris, Remove/Discard Used Appliances, Gautier Chad C And Rhonda S Case:
13302

Parcel 3: 0911C-01-167.000. Lots 43 & 44 Blk 8 Hewes Add. Property Located At 435 23rd
St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove Clutter And
Debris, Remove/Discard Used Appliances, Lindh Joan S Case: 13304

Parcel 4: 0911D-01-047.000. Lots 18 To 27 Blk 17 Grasslawn. Property Located At 2632
Gulf Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines,
Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag,
Repair, Maintenance Or Remove, Correct Unsanitary Condition, Remove Clutter
And Debris, O'Neal Anthony D & Holston Sorina L Case: 13323

WARD 4

Parcel 5: 0910O-02-053.000. Lot 4 Blk 7 East Park Subd. Property Located At 17 31st St. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Everett Billy F Case: 13245

WARD 5

Parcel 6: 0808N-02-054.000. Property Located At 108 Deanna St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Remove Or Relocate Furniture, Cuevas William Kory & Jimie L Case: 13328

Parcel 7: 0808I-03-147.000. Lot 6 Blk 8 Norwood Subd. Property Located At 711 Shirley Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances, Standifier Lula B -Est- Case: 13358

WARD 6

Parcel 8: 0907I-05-075.000. Lot 26 Blk 21 Re-Subd Of Biloxi River Estates Unit # 1. Property Located At 13334 Dee Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Discard Used Appliances, Sigworth Barbara Case: 13287

Parcel 9: 0907I-05-074.000. Property Located At Dee Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances, Smith Wesley R Sr Case: 13288

Parcel 10: 0907I-03-057.000. Property Located At 13515 George Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture, Hebert Kenneth Case: 13322

Parcel 11: 0907I-03-062.000. Property Located At 13411 George Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Board Up And Secure Openings, Remove Clutter And Debris, Holliman Patricia F. Case: 13364

Parcel 12: 0907I-03-054.001. Lots 23 To 24 Inc Blk 4 Re-Subd Of Biloxi River Estates Unit #1 (Split From 00301605-0000). Property Located At 13472 George Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture, Bostick Michael R Case: 13365

Parcel 13: 0908E-01-019.000. Lot 16 Reservation Estates Subd Sec 1. Property Located At 106 Running Deer Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Thompson James F Case: 13432

WARD 7

Parcel 14: 0708B-02-030.000. Lots 11 - 12 Spring Valley Subd. Property Located At 12383 Salisbury Rd. For Violation Of Remove Clutter From Carport, Ingram Vilma Aguilar Case: 12913

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 28, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CHU TAUR MEE & WONG TEN PO
2172 ST JAMES BLVD
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010N-01-063.000
2172 ST JAMES BLVD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13169

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 28, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CHU TAUR MEE & WONG TEN PO
13103 WOODBRIDGE 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: 1010N-01-063.000
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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

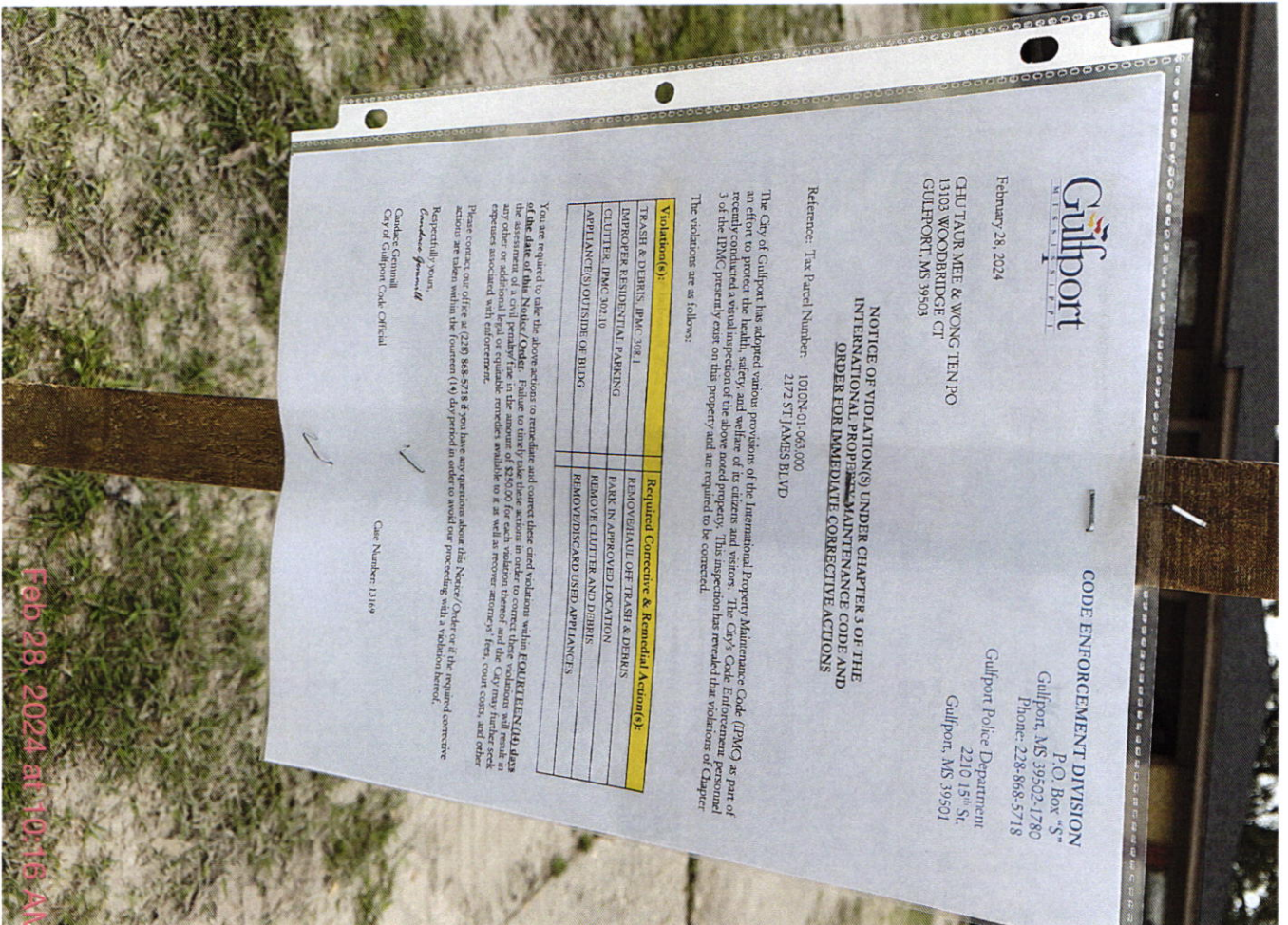
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13169











CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 4, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

GAUTIER CHAD C AND RHONDA S
433 23RD 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: 0911C-01-166.000
433 23RD 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
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13302





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 4, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

LINDH JOAN S
435 23RD AVE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-167.000
435 23RD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

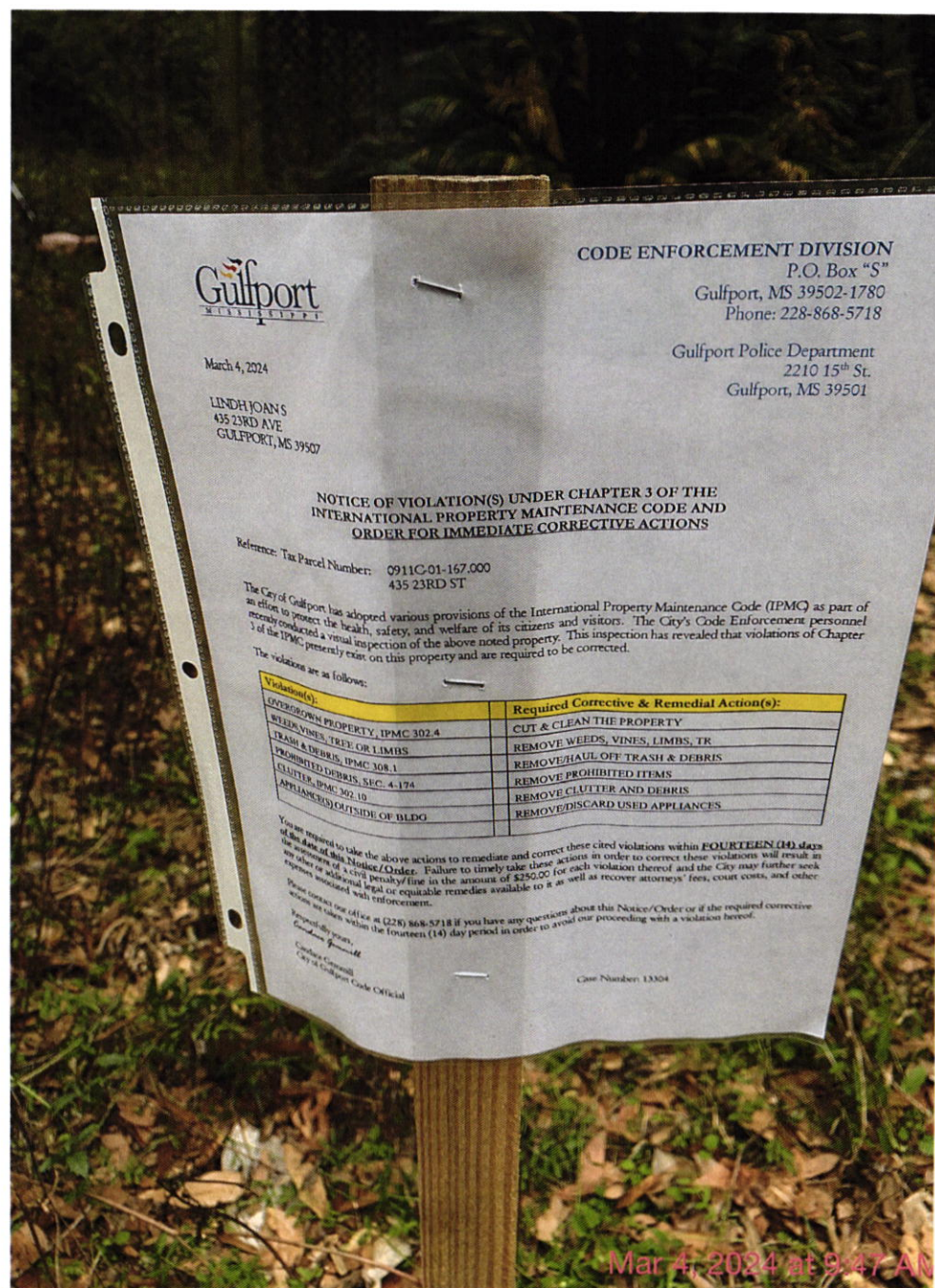
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13304







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 29, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

O'NEAL ANTHONY D & HOLSTON SORINA L
2632 GULF 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: 0911D-01-047.000
2632 GULF AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13323

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 29, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

O'NEAL ANTHONY D & HOLSTON SORINA L
P O BOX 4206
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911D-01-047.000
2632 GULF AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13323

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 29, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HOLSTON SORINA L
19765 WEST WORTHAM RD
SAUCIER, MS 39574

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911D-01-047.000
2632 GULF AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13323



February 29, 2024

O'NEAL ANTHONY D & HOLSTON SORINA L
P O BOX 4206
GULFPORT, MS 39502

Gulfport, MS 39502-4780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911D-01-047.000
2632 GULF AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation thereof.

Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official

Case Number: 13323

Feb 29 2024



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 27, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

EVERETT BILLY F
17 31ST ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 09100-02-053.000
17 31ST ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

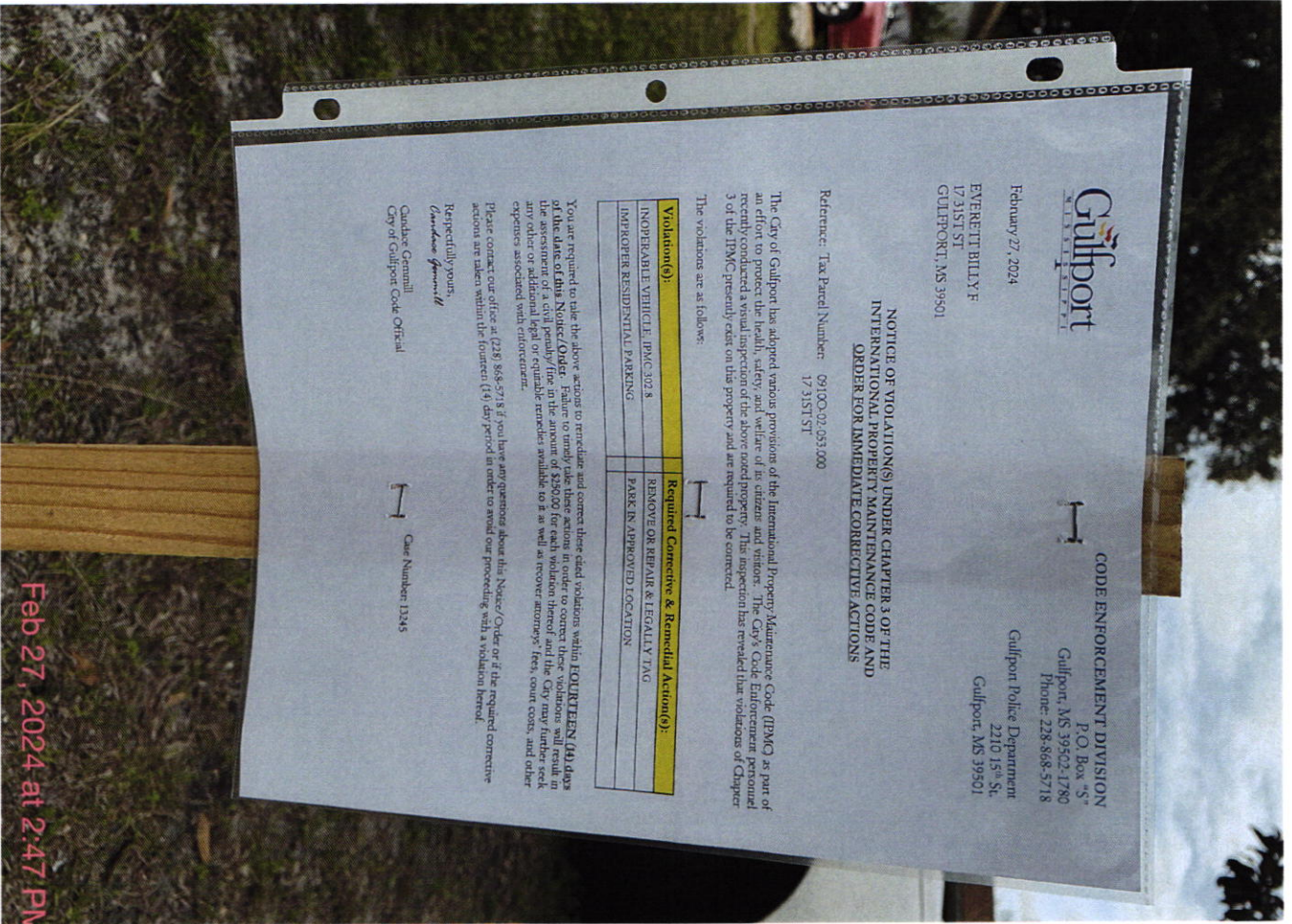
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13245







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 21, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CUEVAS WILLIAM KORY & JIMIE L
108 DEANNA ST
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808N-02-054.000
108 DEANNA 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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: 13328

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 21, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CUEVAS WILLIAM KORY & JIMIE L
125 BAYOU CIR
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: 0808N-02-054.000
108 DEANNA 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

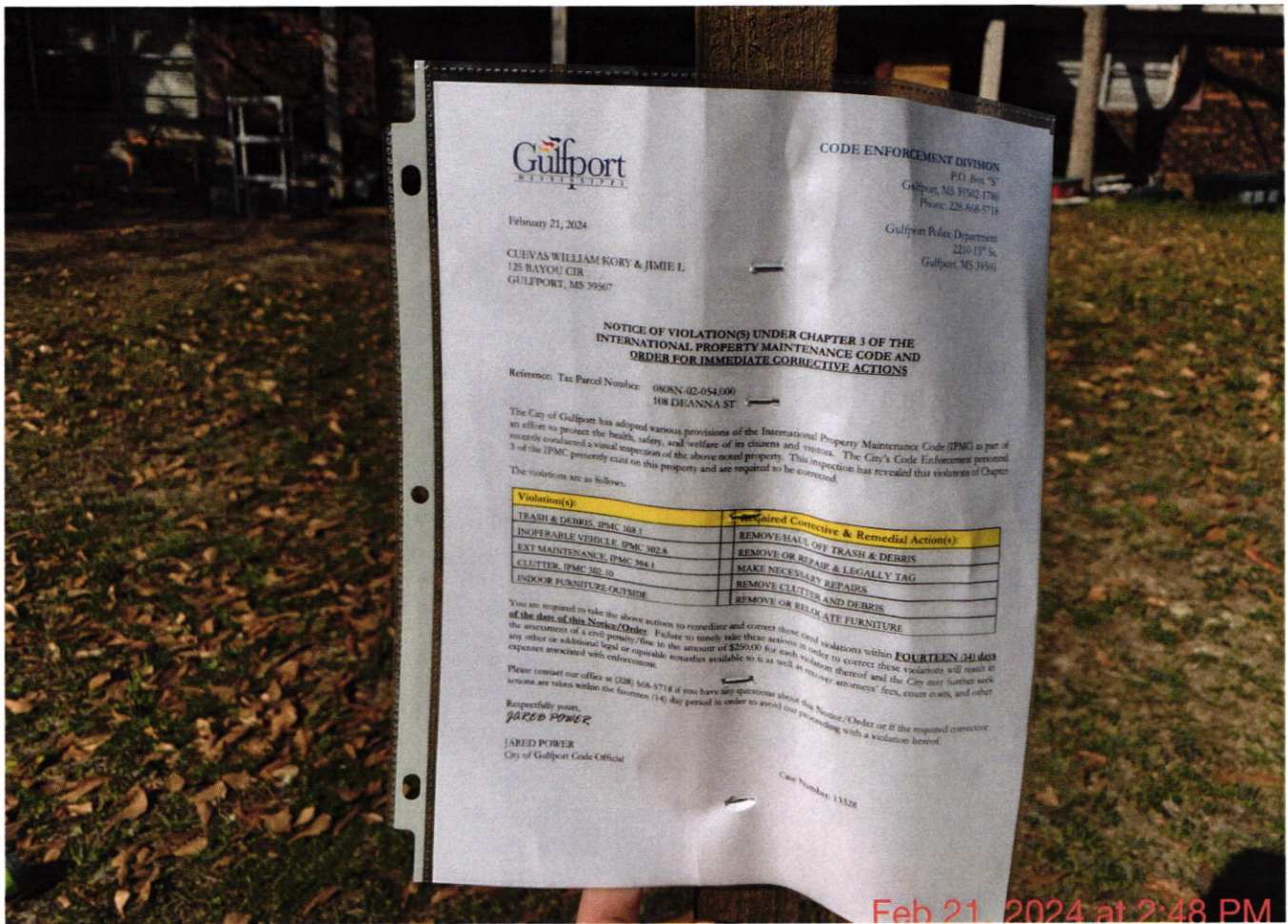
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13328







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 29, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

STANDIFIER LULA B -EST-
711 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-03-147.000
711 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
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

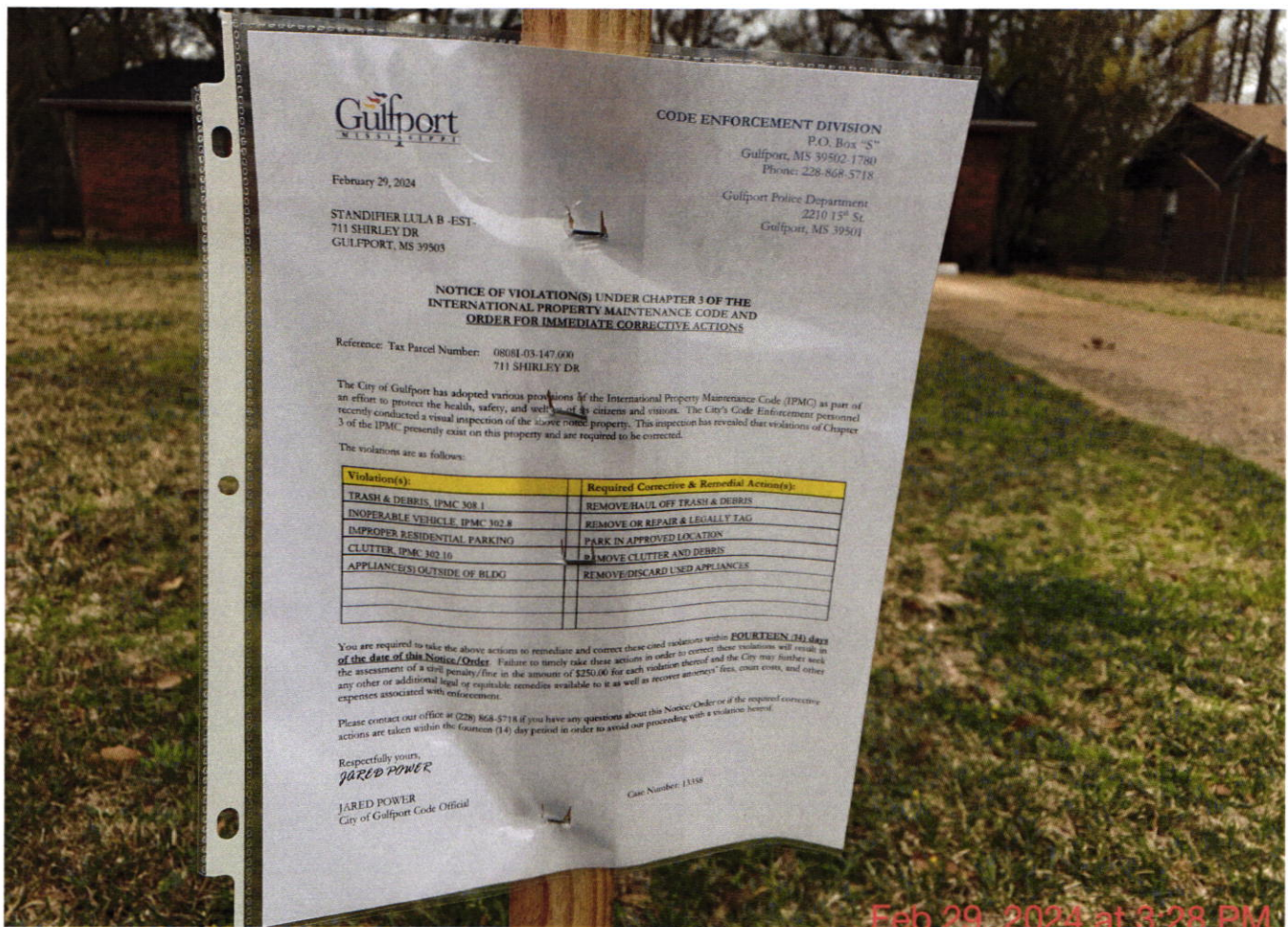
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13358



CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 1st St.
Gulfport, MS 39501

February 29, 2024

STANDIFER LULA B -EST
711 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: 08081-03-147-000
711 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 well-being of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violations(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 302.1	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
APPLIANCES OUTSIDE OF BLDG	REMOVE-DISCARD UNED APPLIANCES

You are required to take the above actions to remediate and correct these 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/fee in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 1338

Feb 29, 2024 at 3:28 PM



Feb 29, 2024 at 3:28 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

February 28, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

SIGWORTH BARBARA
13334 DEE 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: 0907I-05-075.000
13334 DEE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13287

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 28, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

SIGWORTH BARBARA
12386 HIGHLAND 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: 0907I-05-075.000
13334 DEE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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.

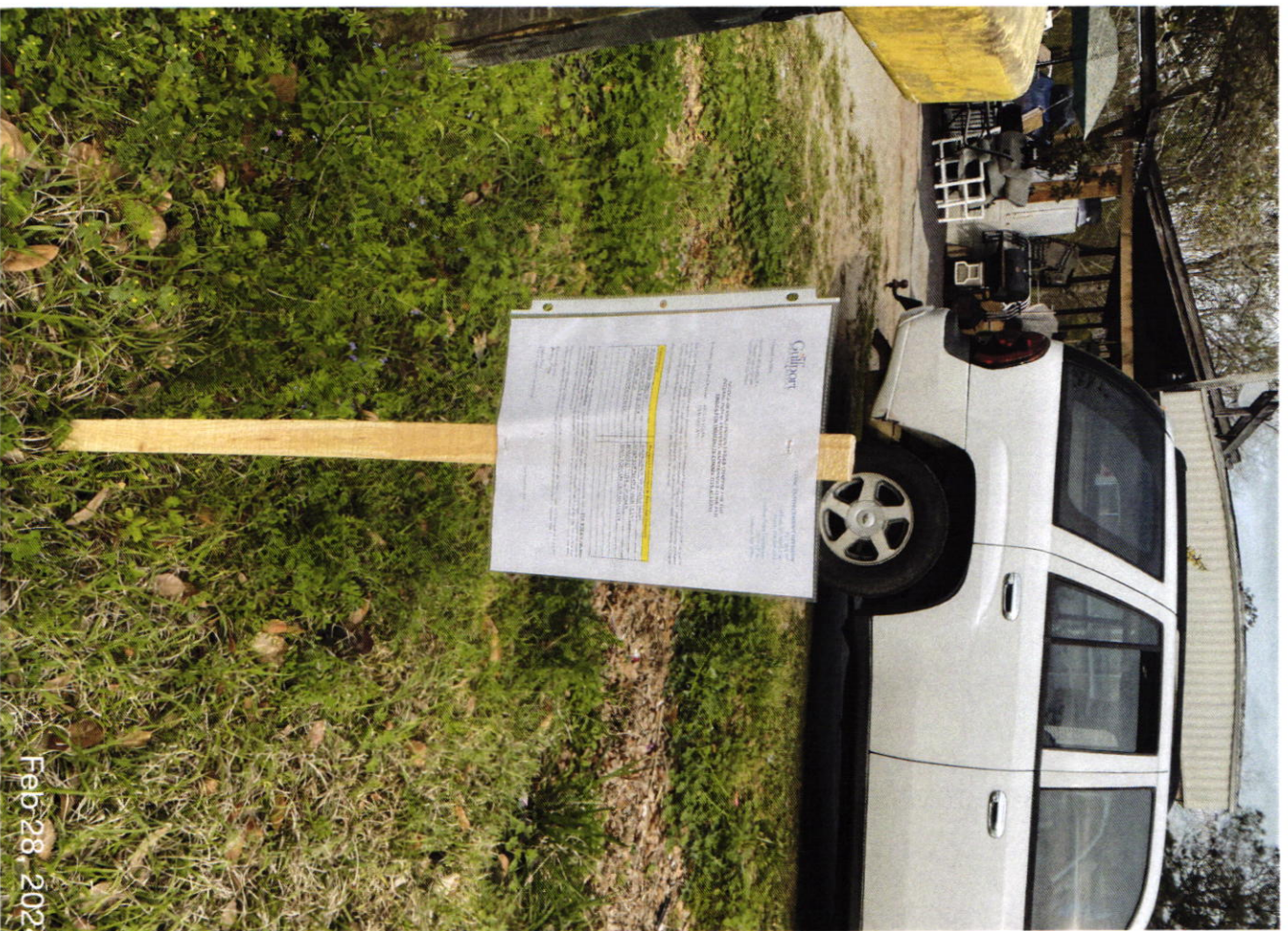
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13287



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 28, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

SMITH WESLEY R SR
DEE 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: 0907I-05-074.000
DEE AVE

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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
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13288



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 28, 2024

SMITH WESLEY R SR
13334-B DEE 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: 0907I-05-074.000
DEE AVE

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Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13288



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 27, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HEBERT KENNETH
13515 GEORGE AVE
GULFPORT, MS 39505

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 09071-03-057.000
13515 GEORGE 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
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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13322



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 27, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HEBERT KENNETH
13348 GWEN AVE
GULFPORT, MS 39505

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0907I-03-057.000
13515 GEORGE 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
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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13322



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 27, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HOLLIMAN PATRICIA F.
13411 GEORGE 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: 0907I-03-062.000
13411 GEORGE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13364



Feb 27, 2022



Feb 27, 2022

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 27, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

BOSTICK MICHAEL R
13472 GEORGE 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: 0907I-03-054.001
13472 GEORGE 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
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
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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: 13365

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 27, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

BOSTICK MICHAEL R
13480 GEORGE 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: 0907I-03-054.001
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Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13365



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 29, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

THOMPSON JAMES F
106 RUNNING DEER
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908E-01-019.000
106 RUNNING DEER DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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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
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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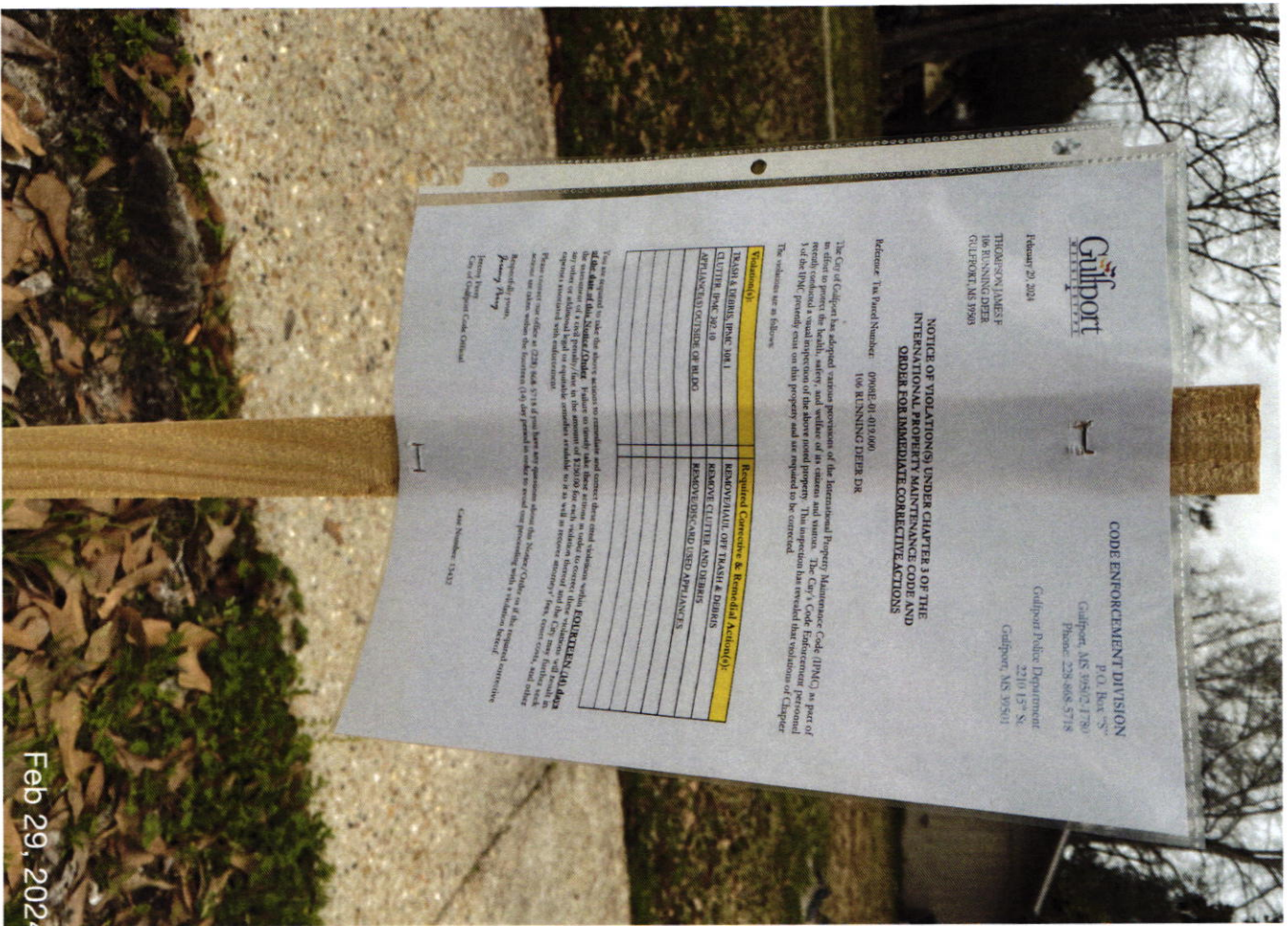
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Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13432



Feb 29, 2024



Feb 29, 2024



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 21, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

INGRAM VILMA AGUILAR
12383 SALISBURY 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: 0708B-02-030.000
12383 SALISBURY 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):
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

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: 12913



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 21, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

INGRAM VILMA AGUILAR
P O BOX 3876
GULFPORT, MS 39505

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0708B-02-030.000
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Violation(s):	Required Corrective & Remedial Action(s):
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

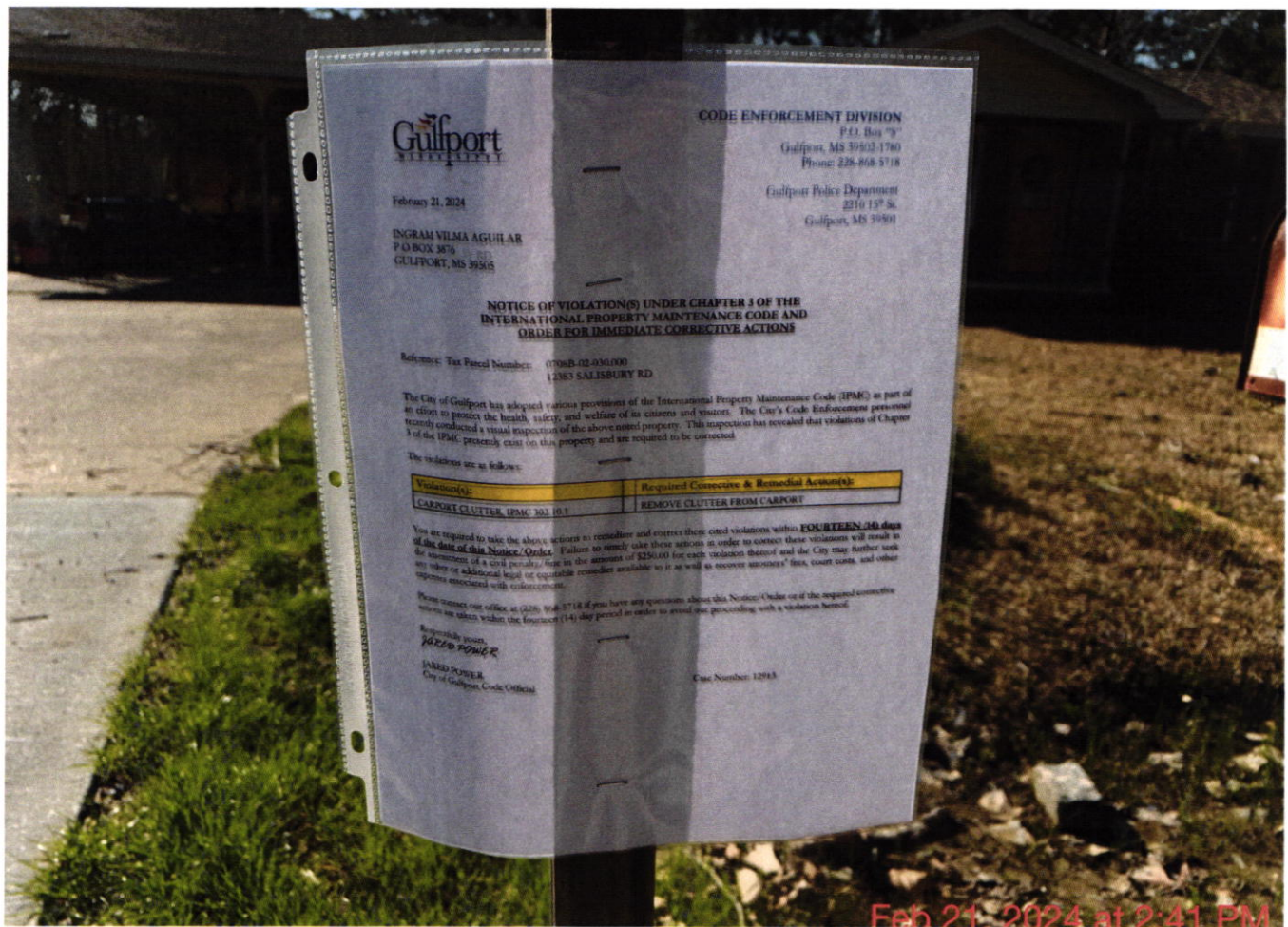
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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12913





MEMORANDUM – CITY OF GULFPORT

Date: MARCH 6, 2024

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

Parcel 1: 1010N-01-063.000. Lot 22 Blk 7 Cowan Road Homes Annex Subd Unit # 3.
Property Located At 2172 St James Blvd. For Violation Of Remove/Haul Off
Trash & Debris, Park In Approved Location, Remove Clutter And Debris,
Remove/Discard Used Appliances, Chu Taur Mee & Wong Ten Po Case: 13169

WARD 3

Parcel 2: 0911C-01-166.000. Lots 40 To 42 Blk 8 Hewes Add. Property Located At 433
23rd St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And
Debris, Remove/Discard Used Appliances, Gautier Chad C And Rhonda S Case:
13302

Parcel 3: 0911C-01-167.000. Lots 43 & 44 Blk 8 Hewes Add. Property Located At 435 23rd
St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove Clutter And
Debris, Remove/Discard Used Appliances, Lindh Joan S Case: 13304

Parcel 4: 0911D-01-047.000. Lots 18 To 27 Blk 17 Grasslawn. Property Located At 2632
Gulf Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines,
Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag,
Repair, Maintenance Or Remove, Correct Unsanitary Condition, Remove Clutter
And Debris, O'Neal Anthony D & Holston Sorina L Case: 13323

WARD 4

Parcel 5: 0910O-02-053.000. Lot 4 Blk 7 East Park Subd. Property Located At 17 31st St. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Everett Billy F Case: 13245

WARD 5

Parcel 6: 0808N-02-054.000. Property Located At 108 Deanna St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Remove Or Relocate Furniture, Cuevas William Kory & Jimie L Case: 13328

Parcel 7: 0808I-03-147.000. Lot 6 Blk 8 Norwood Subd. Property Located At 711 Shirley Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances, Standifier Lula B -Est- Case: 13358

WARD 6

Parcel 8: 0907I-05-075.000. Lot 26 Blk 21 Re-Subd Of Biloxi River Estates Unit # 1. Property Located At 13334 Dee Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Discard Used Appliances, Sigworth Barbara Case: 13287

Parcel 9: 0907I-05-074.000. Property Located At Dee Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances, Smith Wesley R Sr Case: 13288

Parcel 10: 0907I-03-057.000. Property Located At 13515 George Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture, Hebert Kenneth Case: 13322

Parcel 11: 0907I-03-062.000. Property Located At 13411 George Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Board Up And Secure Openings, Remove Clutter And Debris, Holliman Patricia F. Case: 13364

Parcel 12: 0907I-03-054.001. Lots 23 To 24 Inc Blk 4 Re-Subd Of Biloxi River Estates Unit #1 (Split From 00301605-0000). Property Located At 13472 George Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture, Bostick Michael R Case: 13365

Parcel 13: 0908E-01-019.000. Lot 16 Reservation Estates Subd Sec 1. Property Located At 106 Running Deer Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Thompson James F Case: 13432

WARD 7

Parcel 14: 0708B-02-030.000. Lots 11 - 12 Spring Valley Subd. Property Located At 12383 Salisbury Rd. For Violation Of Remove Clutter From Carport, Ingram Vilma Aguilar Case: 12913



**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: February 26, 2024

RE: Exagrid - Information Technology

The Purchasing Department reviewed the quotes received on the above referenced item. C-Spire was the lowest priced quote. All three quotes are state contract quotes from MS Dept of Information Technology Services EPL number 40731100-3760.

Although MS Code 31-7-13 (m)(ii) states municipalities do not have to use ITS to purchase technology hardware, we have found that the ITS EPL's are the most competitive pricing on these items.

Purchase order number 241450 has been issued. I have attached the quotes for your reference.

We respectfully request this be spread across the minutes. Thank you for your consideration.

Physical Address:
One Hancock Plaza, Suite 810
Gulfport, MS 39501
Phone: 228.868.5554



QUOTATION

www.CSpire.com/business

Remittance Address:
C Spire Business
PO Box 830674
MSC #703
Birmingham, AL 35283

Date: 02/23/24

Quote #: AAAQ146209

Sales Rep: jluke

Quote To:

City of Gulfport
Steven Newell
2220 15th Street

Gulfport MS 39501

Phone: (228) 868-5734

Here is the quote you requested.

Ship To:

City of Gulfport
Stephen Newell
2220 15th Street

Gulfport

MS 39501

Qty	Part #	Description	Unit Price	Ext. Price
1	EX84-SEC	DISK CAPACITY RAW 192 TB SEC PERP USEABLE 168 TB. 84 TB FULL BACKUP Product stocked by manufacturer. Delivery times vary. Country of Origin: US Weight: Dim Weight: 11,156.25	\$79,744.03	\$79,744.03
1	EX-84-SEC-3YRMS-S	3YR 8X5 EX84-SECMANDS SVCS Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight:	\$32,695.06	\$32,695.06
1	EX-10GBE-OPTICAL	10GB ENET 2PORT SFP+ OPTICAL CPNT OPTION FOR ALL EXAGRID MODELS Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight:	\$0.01	\$0.01
1	EX-10GBE-OPTICAL3YRMSS	3YR 5X8 CUSTOMER SUP AND SVCS PRODUCT MNT Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight:	\$0.01	\$0.01
			Total	\$112,439.11

This Quote (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC") and the Purchase Terms and Conditions ("PTC") located at <https://www.cspire.com/business>, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement. This Quote, the MTC, PTC, and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.

This Quote is valid for no more than sixty (60) days from the date the Quote was issued. CSB reserves the right to cancel orders arising from pricing or other errors. Taxes, shipping, handling and other fees may apply.

By signing below you acknowledge that you have read, accepted, and agree to be bound by this Agreement.

Customer Signature _____ Date _____



MNJ
TECHNOLOGIES

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089
(800) 870-4340
www.mnjtech.com

QUOTE

QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
02/26/2024	S001579478		Stephen Newell	2/26/24 9:12 AM	131,935.40

BILL TO (C007002829):

City of Gulfport, MS
PO Box 1780

Gulfport, MS 39502
USA

CONFIRM TO: Jeremy Downing

ACCOUNT MANAGER:
EMAIL:
PHONE:

SHIP TO (000321403):

City of Gulfport, MS
PO Box 1780

Gulfport, MS 39502
USA

Jeremy Downing
jdowning@mnjtech.com
(847) 876-8847

ATTN TO:

NAME: Stephen Newell
PHONE: 2288685700
EMAIL: snewell@gulfport-ms.gov

Comment:

LINE	PRODUCT	DESCRIPTION	QUANTITY	PRICE(\$)	AMOUNT(\$)
1	MNJ15244559	Exagrid DISK CAPACITY RAW 192 TB, SEC PERP USEABLE 168 TB. 84 TB FULL BACKUP MFG PART NO: EX84-SEC Comment: Hardware EPL 3760	1	87,490.26	87,490.26
2	MNJ15244563	3YR 8X5 EX84-SECM&S SVCS MFG PART NO: EX-84-SEC-3YRMS-S Comment: Hardware EPL 3760	1	35,813.85	35,813.85
3	MNJ15543937	10GB ENET 2PORT SFP+ OPTICAL SVCS OPTION FOR ALL EXAGRID MODELS MFG PART NO: EX-10GBE-OPTICAL Comment: Hardware EPL 3760	1	0.00	0.00
4	MNJ21272338	3YR 5X8 CUSTOMER SUP AND SVCS PRODUCT MNT MFG PART NO: EX-10GBE-OPTICAL3YRMSS Comment: Hardware EPL 3760	1	0.00	0.00



MNJ
TECHNOLOGIES

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089
(800) 870-4340
www.mnjtech.com

QUOTE

SHIP VIA:	FedEx-Ground	PLEASE REMIT TO:	AMOUNT:	123,304.11
TERMS:	Credit Card	MNJ Technologies Direct, Inc.	SALES TAX:	8,631.29
		PO Box: 771861	SHIPPING CHARGES:	
		Chicago, IL 60637-1861	TOTAL:	131,935.40
			ORDER TOTAL:	131,935.40

Thank you for the opportunity. We appreciate your business.



Sales Quotation

Quote # 6788916.1
Quote Date FEB-26-2024
Expiration Date MAR-27-2024
Quote Name City of Gulfport Exagrid
Contract Mississippi IT Hardware EPL
MS ITS 3760
Exp Date: 09/30/2024

Submitted By

ISR Isela Ruiz
Isela.Ruiz@wwt.com
AM Chanelle Smith
(314) 301-2571
Chanelle.Smith@wwt.com

Submitted To

City of Gulfport - MS
Stephen Newell
snewell@gulfport-ms.gov

Issue PO To

World Wide Technology, LLC.
1 World Wide Way
Saint Louis, MO 63146 US

LINE #	MANUFACTURER PART #	MANUFACTURER	QTY	CUST. PRICE	EXT. PRICE
1	EX84-SEC	EXAGRID	1	\$90,375.00	\$90,375.00
	Description: DISK CAPACITY RAW 192 TB SEC USEABLE 168 TB. 84 TB FULL BACKUP				
2	EX-84-SEC-3YRMS-S	EXAGRID	1	\$40,395.29	\$40,395.29
	Description: 3YR 8X5 EX84-SECMANDS				
3	EX-10GBE-OPTICAL	EXAGRID	1	\$0.00	\$0.00
	Description: 10GB ENET 2PORT SFP+ OPTICAL OPTION FOR ALL EXAGRID MODELS				
4	EX-10GBE-OPTICAL3YRMSS	EXAGRID	1	\$0.00	\$0.00
	Description: 3YR 5X8 CUSTOMER SUP AND SVCS PRODUCT MNT				

TOTALS

Subtotal	\$130,770.29
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
Total Price	\$130,770.29

This quote is WWT Confidential Information.

Seller provides all products and original manufacturer services to Buyer only in accordance with any applicable original manufacturer terms and conditions within the applicable end user license agreement, terms of service, or similar legal instrument.

Unless expressly stated herein, price quotes are valid for 30 days and are subject to change thereafter.

Due to recent trade tensions between the US and China, increasing tariffs have been levied on goods manufactured in each country that are imported into the other. As a result, prices quoted are subject to adjustment for changes in the tariff rates.

Unless expressly stated herein, prices do not include, and Buyer is responsible for, any and all taxes, handling, shipping, transportation, duties or other charges or fees relating to the sale and delivery of products.

Products may only be returned in accordance with the original manufacturer's RMA policy.

Items returned after 30 days of receipt may not be returnable due to vendor restrictions.

All delivery dates are approximate and not guaranteed.

Products will be shipped in accordance with FCA WWT's shipping point (Incoterms 2010), unless otherwise stated herein or agreed to by both parties in writing in a contract. Title and risk of loss will transfer to Buyer at WWT's shipping point.

Payment terms are net 30, unless otherwise agreed to by both parties in writing.

All products and services are provided to Buyer in accordance with Seller's terms of sale at <https://www.wwt.com/TermsAndConditions/TermsAndConditions.doc> ; provided that, if Buyer has a master agreement in place with WWT, the master agreement will apply in lieu thereof.

State Fees include Electronic Waste Fees specific to each state that fund recycling programs for Electronic Waste such as computers, monitors, televisions, audio equipment, printers, and other electronic devices as required by law. CA charges an Electronic Waste Fee for Monitor disposal.

As you may be aware, global supply chains across all industries are facing uncertain impacts from the Coronavirus. WWT is monitoring the situation closely and is in constant contact with our suppliers and partners so that quoted lead times are as accurate as possible. Due to the quickly evolving nature of this situation, please be advised that it is possible that quoted lead times and delivery dates may change with little or no notice. WWT will continue to work with customers and suppliers/partners to evaluate options to minimize any impact.

Within the 30 day quote validity period WWT reserves the right to revise the quote due to exchange rate fluctuations.



Technology
Solutions *for*
Mississippi
Government



EPL Interactive

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The purchase limit is \$200,000 per project per fiscal year (July - June) for the use of the IT Hardware EPL without additional approval from ITS. Any entity using this EPL must abide by the current published IT Hardware EPL 3760 Instructions for Use document even if the entity is not under ITS purview.

EXAGRID Reseller Group

If you purchase this Manufacturer's product, print this page for your purchase file.
MAGIC Contract Number - 8500000320

3760 - IT Hardware EPL

EPL Expiration Date: September 30, 2024

To obtain a list of available products for this manufacturer, please visit the following website:
<http://www.exagrid.com/pricing/mississippi>

Approved Categories for IT Hardware EPL for EXAGRID

52-Storage

Approved Sellers for EXAGRID

This manufacturer is only approved for the below EPL sellers(s) and within each seller, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

* CDIV GOVERNMENT LLC (52-Storage)
CONVERGEONE (52-Storage)
HOWARD TECHNOLOGY SOLUTIONS (52-Storage)
LOGISTA (52-Storage)
LOUISIANA TECHNOLOGY GROUP INC. - LATG INC. (52-Storage)
METRIX SOLUTIONS LLC (52-Storage)
MNJ TECHNOLOGIES DIRECT, INC. (52-Storage)
PRESIDIO NETWORKED SOLUTIONS, INC. (52-Storage)
TEKLINKS, DBA: C SPIRE BUSINESS (52-Storage)
WORLD WIDE TECHNOLOGY, LLC (52-Storage)

** Mail-Order Only*

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The purchase limit is \$200,000 per project per fiscal year (July - June) for the use of the IT Hardware EPL without additional approval from ITS. Any entity using this EPL must abide by the current published IT Hardware EPL 3760 Instructions for Use document even if the entity is not under ITS purview.

TEKLINKS, DBA: C SPIRE BUSINESS

If you purchase from this Seller, print this page for your purchase file.

MAGIC Supplier Number: 3100028394

3760 - IT Hardware EPL

EPL Expiration Date: September 30, 2024

Value-Added Seller

ARRA Participant: YES

EPL Contract Number: 40731100-3760

Click on the following links for additional information:

[3760-INSTRUCTIONS FOR USE](#)

[3760-MINIMUM SPECIFICATIONS](#)

[3760-EPL PURCHASE AGREEMENT](#)

Main Sales Contact

JIMMY WEBSTER

Phone: (601) 974-7040

jwebster@cspire.com

Back-up Sales Contact 1

ROGER HICKS

Phone: (601) 487-9249

rphicks@cspire.com

Place Order To:

PO BOX 830674

BIRMINGHAM, AL 35283

Remit To:

PO BOX 830674

BIRMINGHAM, AL 35283

SAAS Code:

Vendor Service

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$155.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$170.00
Hourly Rate for Travel	\$170.00

Approved Manufacturers for TEKLINKS, DBA: C SPIRE BUSINESS

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

CISCO (51-Servers, 52-Storage, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)
 CLEAR TOUCH INTERACTIVE (08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
 DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
 EXAGRID (52-Storage)
 FORTINET (55-Switches, 56-Wireless Components)
 HP INC (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 57-Thin Client Systems)
 HEWLETT PACKARD ENTERPRISE/ARUBA (51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components)
 PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays))
 PURE STORAGE (52-Storage)
 RUBRIK (52-Storage)

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MISSISSIPPI'S OFFICIAL STATE WEBSITE





**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: March 5, 2024

RE: New HVAC at Carnegie Library – Building Maintenance

The Purchasing Department reviewed the quotes received on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of \$28,630.00.

Purchase Order #241499 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - New HVAC at Carnegie Library
PO #241499

QTY		EAGLE SERVICES		ADOLPH BOURDIN INC		SOUTHLAND HVAC		J&S HEATING AND AIR LLC	
5 TON SPLIT SYSTEM HEAT PUMPS	2	\$ 6,800.00	\$ 13,600.00	\$ 7,718.00	\$ 15,436.00	NO BID	NO BID	NO BID	NO BID
2 TON SPLIT SYSTEM HEAT PUMPS	3	\$ 4,326.67	\$ 12,980.01	\$ 5,670.00	\$ 17,010.00		\$ -		
DIGITAL THERMOSTATS	5	\$ 100.00	\$ 500.00		\$ -				
DRIP PANS AND CONDENSATION DRAIN CONNECTIONS	5	\$ 90.00	\$ 450.00		\$ -				
CONDENSERS ON THE ROOF	1	\$ 1,100.00	\$ 1,100.00		\$ -				
			\$ -	\$ -	\$ -	\$ -	\$ -		
Total			\$ 28,630.01		\$ 32,446.00		NO BID		NO BID



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: March 11, 2024

RE: HP Laptops and Docking Stations – Information Technology

The Purchasing Department reviewed the quotes received on the above referenced item and determined ITSavvy to be the lowest and best bid for a total amount of \$6,070.30.

Purchase Order #241540 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - New HVAC at Carnegie Library
PO #241540

QTY		ITSavvy		CDW		SHI	
HP ELITEBOOK 655 G10 NOTEBOOK	5	\$ 1,070.60	\$ 5,353.00	\$ 1,097.00	\$ 5,485.00	\$ 1,159.00	\$ 5,795.00
HP USB-C DOCK G5	5	\$ 143.46	\$ 717.30	\$ 151.35	\$ 756.75	\$ 156.00	\$ 780.00
		\$ -	\$ -		\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 6,070.30		\$ 6,241.75		\$ 6,575.00



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: February 29, 2024

RE: 7X16 Enclosed Trailer – Events

The Purchasing Department reviewed the quotes received on the above referenced item and determined Lewis Trailer Sales to be the lowest and best bid for a total amount of \$6,535.00.

Purchase Order #241467 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Events - 7X16 Enclosed Trailer
PO #241467

QTY		LEWIS TRAILER SALES		KLEIN		TRAILER SPECIALIST	
7X16 ENCLOSED TRAILER	1	\$ 6,535.00	\$ 6,535.00	\$ 6,800.00	\$ 6,800.00	\$ 7,993.00	\$ 7,993.00
			\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 6,535.00		\$ 6,800.00		\$ 7,993.00

U.S. Department of Labor

Office of the Assistant Secretary
for Administration and Management
Washington, D.C. 20210



SENT VIA EMAIL

Dr. John R. Kelly, Chief Administrative Officer
City of Gulfport, MS
Gulfport City Hall
2309 15th Street
Gulfport, MS 39501

Re: Term Renewal Notification
Gulfport Job Corps Center

Dear Dr. Kelly:

As you are aware, the United States Department of Labor ("Government") leases property located at 3300 20th Street Gulfport, Mississippi for the operation of the Gulfport Job Corps Center ("Center"). Pursuant to Paragraph 1 of the June 7, 1989 Extension Agreement between the City of Gulfport, MS and the Government, the Lessor granted, demised and leased the aforementioned property to the Government "for the term of thirty (30) consecutive one-year periods to commence on the first day of May 1998." I am writing to hereby notify you that the Government has chosen to exercise its option to renew the lease, effective for one year beginning May 1, 2024.

Should you have any questions about this matter, please call me, the Lease Contracting Officer, at (240) 867-2026 or Mr. Matthew Fox, Engineering Support Contractor, at (703) 516-2263.

Sincerely,

**DANIEL
X CORNISH**

Digitally signed by
DANIEL CORNISH
Date: 2024.02.13
12:50:59 -05'00'

DANIEL F. CORNISH
Lease Contracting Officer - OASAM

DANIEL CORNISH
Lease Contracting Officer
Office of the Assistant Secretary for Administration and Management



Memorandum – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Todd Harman, CPA, Director of Finance
Tyler Gentry, Director of Public Works
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering

Date: 03/08/2024

Re: Recommendation to Approve Issuance of Special Check for Match Portion of Revised Railroad Construction Costs
– Mississippi Department of Transportation
– Landon Road Widening Project (02804)

The Department of Public Works is requesting approval for issuance of a special check in the amount of \$23,264.00 payable to the Mississippi Department of Transportation. This is to cover the additional funds needed to meet the City's 20% match for construction estimates on the Landon Road Widening project.

In November 2020, the City of Gulfport paid the Mississippi Department of Transportation \$162,038.20 to meet the 20% match portion for construction services related to necessary railroad work on the Landon Road Widening project. At that time the estimates showed that surface work would cost \$284,191.00 and signal work would cost \$526,000.00 for a total railroad construction cost of \$810,191.00.

However, due to cost increases and necessary design revisions, the estimates have changed since 2020. The current estimates show that surface work will cost \$353,011.00 and signal work will cost \$573,500.00, putting the total railroad construction cost at \$926,511.00. Therefore, the City's 20% match has changed from the originally paid \$162,038.20 to \$185,302.20; this has created the need to pay MDOT an additional \$23,264.00 to meet our 20% match.

I recommend approval for issuance of this special check.

Attachment: 1) Original match letter from MDOT dated October 2020
2) Revised match letter from MDOT dated March 2024

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Melinda L. McGrath
Executive Director
James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499-B Highway 49, Saucier, MS 39574
October 15, 2020

Kris Riemann
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: STP-9138-00(002)LPA/107221-701100 & 701200, Landon Road, Gulfport – Railroad
Crossing Improvements Funding

Dear Mr. Riemann:

As a part of the project to widen Landon Road in Gulfport, there are upgrades that are required at the highway-railroad crossing. Those upgrades may include, but may not be limited to, improvements to the railroad crossing surface, signals and gates.

In order to accomplish the railroad related work on the project, the Mississippi Department of Transportation (MDOT) must provide written authorization to the railroad, Kansas City Southern Railway (KCS). Before authorization can be granted, appropriate funding must be secured to cover the costs of construction to reimburse KCS for their expenses.

The total construction costs for the railroad crossing upgrades are anticipated to not exceed \$810,191.00 (526,000 for Signals & 284,191 for Surface). There is a required 20% match for the local public agency, which makes the City of Gulfport responsible for \$162,038.20. Any unused portion of the design costs will be returned to the City upon project completion. A copy of the KCS cost estimates have been attached for your record and review. Please remit to the MDOT the amount of \$162,038.20 at the earliest convenience.

If you have any questions regarding this matter, please feel free to contact me at your convenience.

Sincerely,



David H. Seyfarth, PE, PS
Special Projects Engineer

Charles Busby
Southern District Commissioner

Billy Owen
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Brad White
Executive Director

Earl Glenn
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
March 7, 2024

Via Email

jharrison@gulfport-ms.gov
nsims@gulfport-ms.gov
vweaver@gulfport-ms.gov

Mr. Jeremy R Harrison, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

RE: Landon Road Widening – Railroad Crossing Improvements Funding
STP-9138-00(002)LPA / 107221-701000

Dear Mr. Harrison,

On October 15, 2020, a letter was mailed to Mr. Kris Riemann, COG Director of Engineering, from Mr. David Seyfarth, MDOT Special Projects Engineer, requesting the 20% local match for railroad crossing improvements for the subject project. Since the date of the Railroad's estimates the total estimate has been revised from \$810,191.00 to \$926,511.00. I have attached the current estimates for roadway, \$353,011.00, and signals, \$573,500.00.

As discussed in the 10-15-2020 letter (attached), appropriate funding must be secured to accomplish the work. The 20% local match required by the City of Gulfport is \$185,302.20. Any unused portion of this amount will be returned to the City upon project completion. Please remit to The MDOT the amount of \$185,302.20 at your earliest convenience.

Sincerely,

Chuck Starita, PE
District 6 LPA Engineer

cc: Project File 16-10 w/ attachments