



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 2, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of Minutes - for March 19, 2024.

Code Enforcement / Planning

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

Ordinances

- 3 Ordinance - providing for removal or deletion of the position of "Administrative Assistant to the CAO" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 4 Ordinance - providing for removal or deletion of the position of "Admin. Assistant II (Leisure Services)" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 5 Ordinance - providing for removal or deletion of the position of (1) "Marina Assistant" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

- 6 Ordinance - providing for removal or deletion of the position of (2) "Part-Time Marina Assistants" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 7 Ordinance - providing for the salary of compensation for one (1) "Administrative Assistant II" position, and for related purposes.
- 8 Ordinance - providing for the salary of compensation for one (1) "Grant Accounting Specialist" position, and for related purposes.
- 9 Ordinance - providing for the salary of compensation for one (1) "Grant Administrator" position, and for related purposes.
- 10 Ordinance - providing for the salary of compensation for one (1) "Grant Coordinator" position, and for related purposes.
- 11 Ordinance - providing for the salary of compensation for one (1) "Assistant Director of Leisure Services" position, and for related purposes.
- 12 Ordinance - providing for the salary of compensation for one (1) "Harbor Master" position, and for related purposes.
- 13 Ordinance - providing for the salary of compensation for one (1) "Assistant Harbor Master" position, and for related purposes.

Resolutions

- 14 Resolution - authorizing and directing the issuance of tax increment financing revenue bonds, Series 2024 (Gulfport Promenade Project), of the City of Gulfport, Mississippi, in the maximum principal amount of up to \$5,200,000 to provide funds for the purpose of paying or reimbursing the costs of constructing various infrastructure improvements for the use or benefit of the Gulfport Promenade Project, pursuant to the TIF plan presented to and approved by the municipality; prescribing the form and incidents of the bonds; providing for the collection, segregation, and distribution of the tax increment revenues to be derived from the TIF district pursuant to the TIF plan in an amount sufficient to pay the principal of and interest on the bonds; authorizing various funds and accounts; making provision for maintaining the tax-exempt status of the bonds; approving and authorizing execution of a commitment to finance for the bonds; authorizing the execution of post issuance compliance procedures; engaging various professionals in connection with the authorization, issuance, sale, validation, and delivery of the bonds; and for related purposes.
- 15 Resolution - approving Award for Municipal Depository Banking Services, and for related purposes.

- 16 Resolution - approving Contract with Artisan Pyrotechnics, Inc., regarding 4th of July Fireworks, and for related purposes.
- 17 Resolution - approving an Interlocal Governmental Cooperation Agreement between Harrison County and the City of Gulfport to enable the two governing authorities to work together and share resources to provide street and drainage improvements, law enforcement, fire protection, and parks and recreation improvement services and improve and maintain infrastructure and park and recreational opportunities in Gulfport, Harrison County, Mississippi, and for related purposes.
- 18 Resolution - approving an Interlocal Agreement relating to assessment and collection of City of Gulfport municipal and school district *ad valorem* taxes, and for related purposes.
- 19 Resolution - approving Contract with Harrison County concerning and governing the housing of City of Gulfport prisoners at the Harrison County Adult Detention Center, and for related purposes.
- 20 Resolution - approving an Interlocal Agreement relating to housing of Gulfport prisoners at the Stone County Regional Correctional Facility, and for related purposes.
- 21 Resolution - approving Memorandum of Understanding with Coast Transit Authority regarding Traffic Signal Priority Preemption Project, and for related purposes.
- 22 Resolution - approving Memorandum of Understanding and Agreement between the City of Gulfport and the Gulfport Redevelopment Commission with respect to the Hurricane Zeta related repairs of the former VA Laundry, and for related purposes.
- 23 Resolution - approving FEMA Insurance Commitment Form concerning the former VA Laundry structure and Zeta related repairs, and for related purposes.
- 24 Resolution - approving Memorandum of Understanding with Liquidity Services Operations LLC d/b/a GovDeals, and for related purposes.
- 25 Resolution - approving a Special Event Tent Permit for the 10th Anniversary Iglesia Misionera Pentecostes Central Pan De Vida Revival at 2238 East Pass Road, and for related purposes.
- 26 Resolution - approving Amendment No. 2 to Professional Services Contract with Sports Facilities Management, LLC, a/k/a Sports Facilities Advisory, LLC, and for related purposes.
- 27 Resolution - approving Certificate of Substantial Completion for the repairs to Moses Pier due to Hurricane Zeta Project, and for related purposes.
- 28 Resolution - approving Change Order No. 1 to Contract with J.E. Talley Construction, Inc., for the repairs to Moses Pier due to Hurricane Zeta Project, and for related purposes.

- 29** Resolution - finding that identifying marks on particular police vehicles would hinder official criminal investigations by the police and authorizing those vehicles to be unmarked, and for related purposes.
- 30** Resolution - accepting donations of funds and in-kind services from various sources in support of the City's 2024 "Cinema by the Shore" Events in Jones Park, and for related purposes.
- 31** Resolution - authorizing the City of Gulfport to apply to the US Department of Labor, Federal Highway Administration, for Grant funding from the Safe Streets and Roads for All Grant Program, and for related purposes.
- 32** Resolution - approving the temporary closure of municipal right of way for the 2024 Art & Antiques in the Alley, and for related purposes.
- 33** 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 the 2024 Mississippi Gulf Coast Church Softball League (Harrison County Church Softball) Events, and for related purposes.
- 34** 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 National Day of Prayer, and for related purposes.
- 35** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Branch NAACP Mother of the Year Gala, and for related purposes.
- 36** 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 Mt. Olive Lodge's Bully Awareness Event, and for related purposes.
- 37** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the North Gulfport Elementary and Middle School's 2024 Career Days, and for related purposes.
- 38** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 39** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 40 Budget Amendment #52 - appropriating funds for the Utility Billing (Jones Building) buildout and 311 Call Center (Hardy Building) buildout.
- 41 Budget Amendment #53 - appropriating 2024 Cinema by the Shore Sponsorships.
- 42 Budget Amendment #54 - reallocating budgeted funds within the Building Maintenance Department.
- 43 Budget Amendment #55 - appropriating funds for the Engineering Services Contract with Covington Civil and Environmental LLC for Hydraulic Model Update for Gulfport's Water Distribution System.
- 44 Budget Amendment #56 - appropriating funds for Work Authorizations 22 & 23 and Sewer Contractual Fees Account.
- 45 Docket of Claims - to be approved through April 3, 2024.

Routine Agenda

- 46 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 47 Code Enforcement Notice(s) - to be made a part of the minutes.
- 48 Legal Notice - advertisement for a Request for Proposals for Network Equipment and Services.
- 49 Letter - regarding bid awarded by Purchasing to Activity Group for Communication Equipment - Police Department - to be made a part of the minutes.
- 50 Letter - regarding bid awarded by Purchasing to JH Wright & Associates for 100HP Vertical Turbine Well Motor- Public Works Department - to be made a part of the minutes.
- 51 Letter – regarding permission to reject and re-advertise for Electrical Services for Traffic Signals.
- 52 Privilege License Report - for the month of March 2024 - to be made a part of the minutes.
- 53 Public Records Request - for the month of February 2024 - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mrs. Barbara Read Shuttleworth**
- **Mrs. June Ruffin Hearn**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes 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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on March 5, 2024 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey (out at 3:29 P.M.), Ron Roland, Ella Holmes-Hines (in at 1:33 P.M.), Rusty Walker, Myles Sharp, R. Lee Flowers, and Richard Kosloski.

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

Agenda Order

Motion to Approve Agenda with the following adjustments; add item 39 – A - Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Remembrance Mortuary Easter Egg Hunt, and for related purposes., Move items 10, 25 & 26 until after Executive Session., Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment(s)

- 1 Approval of Minutes - for March 5, 2024.

Motion to Approve Minutes for March 5, 2024, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[March 5, 2024 - Minutes Summary](#)

- 2 Ratification - of Appointment to the Civil Service Commission.

Motion to Ratify appointment to the Civil Service Commission, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Appointment Letter - Civil Service Commission - David Crane](#)

- 3 Ratification - of Appointment(s) and Reappointment to the Construction Board of Appeals.

Motion to Ratify appointment(s) and reappointment to the Construction Board of Appeals, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Construction Board of Appeals - Appointment\(s\) and Reappointment](#)

Code Enforcement / Planning

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Notice of hearing - Code Enforcement Resolution 03192024 4 - Signed](#)

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

Motion to Accept for Perpetual Maintenance of Sanctuary Trails Phase 1 - Water and Sewer only, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Sanctuary Trails Phase 1 - Water and Sewer Only for Perpetual Maintenance](#)

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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3355 03192024 6 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

The following Citizen(s) addressed the Council:

- **Ben Childers - Applicant**

Attachment(s):

[Ordinance 3356 03192024 7 - Signed](#)

- 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)

This item was taken after Executive Session:

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Attachment(s):

[Ordinance 3357 03192024 8 - Signed](#)

- 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)

This item was taken after Executive Session:

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Attachment(s):

[Ordinance 3358 03192024 9 - Signed](#)

- 10 Ordinance - providing for removal or deletion of various positions within the Department of Leisure Services associated with the Goldin Sportsplex and Gulfport Sportsplex.

This item was taken after Executive Session:

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Attachment(s):

[Ordinance 3359 03192024 10 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3360 03192024 11 - Signed](#)

- 12 Ordinance - providing for the salary of compensation for two (2) "Auto Mechanic" positions, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3361 03192024 12 - Signed](#)

- 13 Ordinance - providing for the salary of compensation for one (1) "Captain Position" position, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3362 03192024 13 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3363 03192024 14 - Signed](#)

- 15** Ordinance - providing for the salary of compensation for one (1) "Court Collections Manager/Court Accountant" position, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3364 03192024 15 - Signed](#)

- 16** Ordinance - providing for the salary of compensation for two (2) "Court Judge" positions, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3365 03192024 16 - Signed](#)

- 17** Ordinance - providing for the salary of compensation for one (1) "Electronics Shop Mechanic" position, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3366 03192024 17 - Signed](#)

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3367 03192024 18 - Signed](#)

- 19 Ordinance - providing for the salary of compensation for one (1)"Equipment Specialist" position, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3368 03192024 19 - Signed](#)

- 20 Ordinance - providing for the salary of compensation for one (1) "Garage Foreman" position, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3369 03192024 20 - Signed](#)

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3370 03192024 21 - Signed](#)

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3371 03192024 22 - Signed](#)

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.

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 03192024 23 - Signed](#)

- 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.

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 03192024 24 - Signed](#)

- 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.

This item was taken after Executive Session:

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Attachment(s):

[Resolution 03192024 25 - Signed](#)

- 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.

This item was taken after Executive Session:

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Attachment(s):

[Resolution 03192024 26 - Signed](#)

- 27** Resolution - approving Agreement with CSpire for Arctic Wolf Software, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024 27 - Signed](#)

- 28 Resolution - approving Agreement with MS Power for Lighting Services at Westside Community Center, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_28 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_29 - Signed](#)

- 30 Resolution - approving Services Agreement with NEOGOV, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_30 - Signed](#)

- 31 Resolution - approving Service Agreement with Warren Technical Solutions, LLC, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_31 - Signed](#)

- 32** Resolution - approving Software Services Agreement with Illuminating Concepts for Intellistreets Multimedia Lighting and Audio in Downtown Gulfport, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_32 - Signed](#)

- 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.

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 03192024_33 - Signed](#)

- 34** Resolution - authorizing a change to the MIMA Paving Project scope of work in Ward 1, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_34 - Signed](#)

- 35** Resolution - authorizing a change to the MIMA Paving Project scope of work in Ward 7, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_35 - Signed](#)

- 36** Resolution - authorizing the City of Gulfport to accept ownership of forfeited or seized vehicles and funds, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_36 - Signed](#)

- 37** Resolution - approving the 2024 Keep Gulfport Clean and Green Event, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_37 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_38 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_39 - Signed](#)

- 39 - A** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Remembrance Mortuary Easter Egg Hunt, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024 39-A - Signed](#)

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024 40 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024 41 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_42 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_43 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_44 - Signed](#)

- 45** Resolution - approving the temporary closure of municipal right of way for the 2024 R&B in May Festival, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_45 - Signed](#)

- 46** Resolution - approving the temporary closure of municipal right of way for the 3rd Annual Breland Block Party, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 03192024_46 - Signed](#)

Budget Amendments / Docket of Claims

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

Motion to Approve Budget Amendment #47, Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment 2024 - 47](#)

- 48** Budget Amendment #48 - increasing line item 277 - Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #48, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment 2024 - 48](#)

- 49** Budget Amendment #49 - transferring State funds from 275 to increase vehicle funds 277.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment 2024 - 49](#)

- 50 Budget Amendment #50 - transferring State funds from 275 to increase Vehicle funds 277.

Motion to Approve Budget Amendment #50, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment 2024 - 50](#)

- 51 Budget Amendment #51 - reallocating funds within Leisure Services to provide for the privatization of Goldin Sportsplex and Gulfport Sportsplex.

Motion to Approve Budget Amendment #51, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment 2024 - 51](#)

- 52 Docket of Claims - to be approved through March 20, 2024.

Motion to Approve Docket of Claims, in the amount of \$3,346,383.56, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 03192024 52 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By R.Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

Attachment(s):

[Notice of Chapter 3 Violation - Code Enforcement
Code Enforcement Chapter 3 Memorandum](#)

- 55 Letter - regarding bid awarded by Purchasing to CSpire for Exagrid - Information Technology - to be made a part of the minutes.

Attachment(s):

[CSpire - Exagrid for IT](#)

- 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.

Attachment(s):

[Eagle Services - New HVAC at Carnegie Library - Building Maintenance](#)

- 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.

Attachment(s):

[ITSavvy - HP laptops and Docking Stations - IT Department](#)

- 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.

Attachment(s):

[Lewis Trailer Sales - 7X16 Enclosed Trailer - Lewis Trailer Sales - Events Department](#)

- 59 Ratification - of Department of Labor/Job Corps - One Year Extension Letter - to be made a part of the minutes.

Attachment(s):

[DOL Job Corp Extension Letter recd 02 28 2024](#)

- 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.

Attachment(s):

[FY 24 Memo - Request Approval for Issuance of Special Check for MDOT for railroad construction match for Landon Road Widening Project 02804 - 3-08-20](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Ruth Robinson
- Eric Cooper – 1607 19th Street
- Kealvin Barnett – 129 Holly Circle
- Hannah Shirley – 20 East 52nd Street

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- [Mrs. Lois "Oie" Barber Rogers](#)
- [Mr. Charles Kistner Pringle](#)
- [Mr. Percy James "Jim" Wetzel III](#)

Executive Session

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Closed Session at 2:56 P.M. In attendance: Ron Roland, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski (in at 3:00 P.M.), Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Communications and Marketing Manager Jase Payne, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:00 P.M., Moved By Myles Sharp, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, Ella Holmes-Hines

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:01 P.M. for (1) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated and owned by Sandra Lee Brooks (Safeway Insurance) that resulted in damage to a City police vehicle (incident occurred on February 7, 2024); (2) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated and owned by Joyce Howard (Progressive Insurance) that resulted in damage to a City street sign incident occurred on December 10, 2023); (3) strategy session with respect to prospective litigation and acquisition of real property interests involving Phillips Building Supply; (4) strategy session with respect to prospective litigation associated with the provision of ambulance services; (5) strategy session with respect to prospective litigation relating to Master Meter; (6) strategy session with respect to prospective litigation relating to municipal harbors and the Secretary of State; and (7) strategy session with respect to prospective litigation associated with the Mississippi Sound Coalition., Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Executive Session at 3:01 P.M. In attendance: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne, General Counsel Hugh Keating, Communications and Marketing Manager Jase Payne, City Attorney Jeff Bruni (in at 3:08 P.M.), Assistant City Attorney Margaret Murdock (out at 3:10 P.M.), Director of Public Works Tyler Gentry (in at 3:54 P.M./ out at 4:00 P.M.), Director of Engineering Jeremy Harris (in at 3:54 P.M./ out at 4:00 P.M.), Director of Finance and Accounting Todd Harman (in at 3:54 P.M.), Director of Leisure Services Randy Wales (in at 4:00 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:34 P.M., Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

No official action was taken during Executive Session.

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

Items 8, 9, 10, 25, and 26 were taken after Executive Session; see related items.

Move to authorize the City Attorney's Office to accept the sum of \$1,319.77 from Safeway Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on February 7, 2024 when a vehicle owned by this company's insured, Sandra Lee Brooks, collided with a Gulfport Police Department vehicle belonging to the City of Gulfport, causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements., Moved By Myles Sharp, Seconded by R. Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Move to authorize the City Attorney's Office to accept the sum of 58.81 from Progressive Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on December 10, 2023 when a vehicle owned by this company's insured, Joyce Howard, collided with a street sign belonging to the City of Gulfport, causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements., Moved By Myles Sharp, Seconded by R. Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Lois "Oie" Barber Rogers, Mr. Charles Kistner Pringle, Mr. Percy James "Jim" Wetzel III, and Mr. Ronald "Ronnie" Woodrow Donegan Sr., until April 2, 2024 at 1:30 P.M. for a Regular Meeting, Moved By R. Lee Flowers, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

City Clerk

Mayor

Agenda Adjustments

- 39 - A** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Remembrance Mortuary Easter Egg Hunt, and for related purposes.

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
0711I-02-013.000	3510 12TH ST	BROOKING LEIGH D
0711O-03-009.000	4308 LEWIS ST	WESTCOTT ROY N
0811L-03-031.000	3213 12TH ST	ANCILLARY CAPITAL, LLC

WARD 4

PARCEL	LOCATION	OWNER
0910J-01-022.000	835 COURTHOUSE RD	LI GONG FU

WARD 6

PARCEL	LOCATION	OWNER
0907I-04-049.000	13475 MARY AVE	SHAW MYRTLE

**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 13, 2024

BROOKING LEIGH D
640 NELLWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13511

**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 13, 2024

BROOKING LEIGH D

3510 12TH ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH 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,

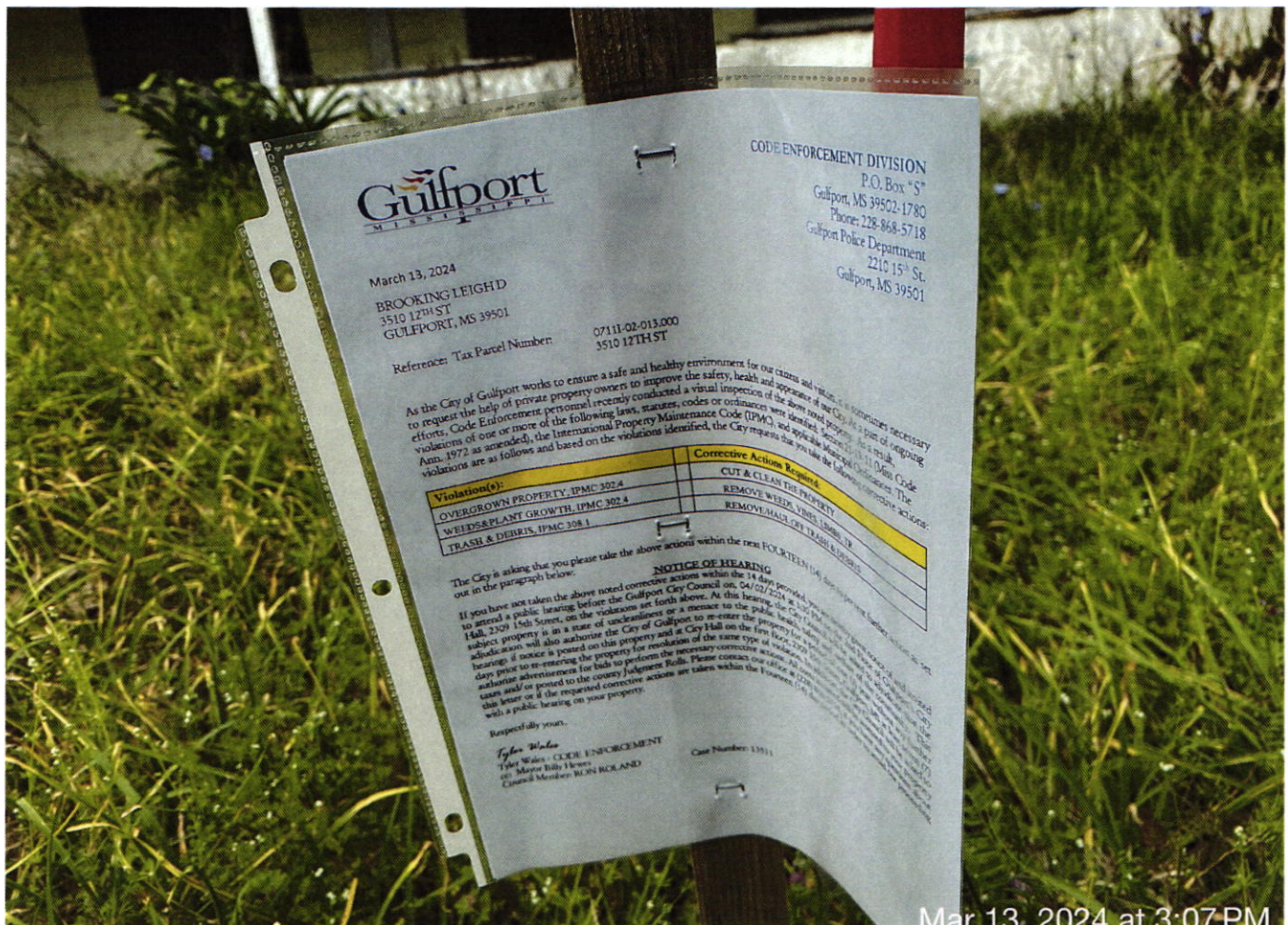
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13511



**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 13, 2024

WESTCOTT ROY N
1411 CANAL ST
NEW ORLEANS, LA 70112

Reference: Tax Parcel Number: 0711O-03-009.000
4308 LEWIS 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: RON ROLAND

Case Number: 13513

**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 13, 2024

WESTCOTT ROY N
4308 LEWIS ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711O-03-009.000
4308 LEWIS 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: RON ROLAND

Case Number: 13513



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 13, 2024

WESTOOT ROY N
4308 LEWIS ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 07110-03-009.000
4308 LEWIS 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 Wiles
Tyler Wiles - CODE ENFORCEMENT
c/o Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 13513

Mar 13, 2024 at 3:13 PM



Mar 13, 2024 at 3:13 PM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 19, 2024

ANCILLARY CAPITAL, LLC
630-D WASHINGTON AVENUE, STE. 3
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0811L-03-031.000
3213 12TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 13514

**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 19, 2024

ANCILLARY CAPITAL, LLC

3213 12TH ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-03-031.000
3213 12TH 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: RON ROLAND

Case Number: 13514



Mar 19, 2024 at 9:31 AM



Mar 19, 2024 at 9:31 AM



Mar 19, 2024 at 9:31 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

March 18, 2024

LI GONG FU
825 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-01-022.000
835 COURTHOUSE RD

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 12986

**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 18, 2024

LI GONG FU
835 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-01-022.000
835 COURTHOUSE RD

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

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Respectfully yours,

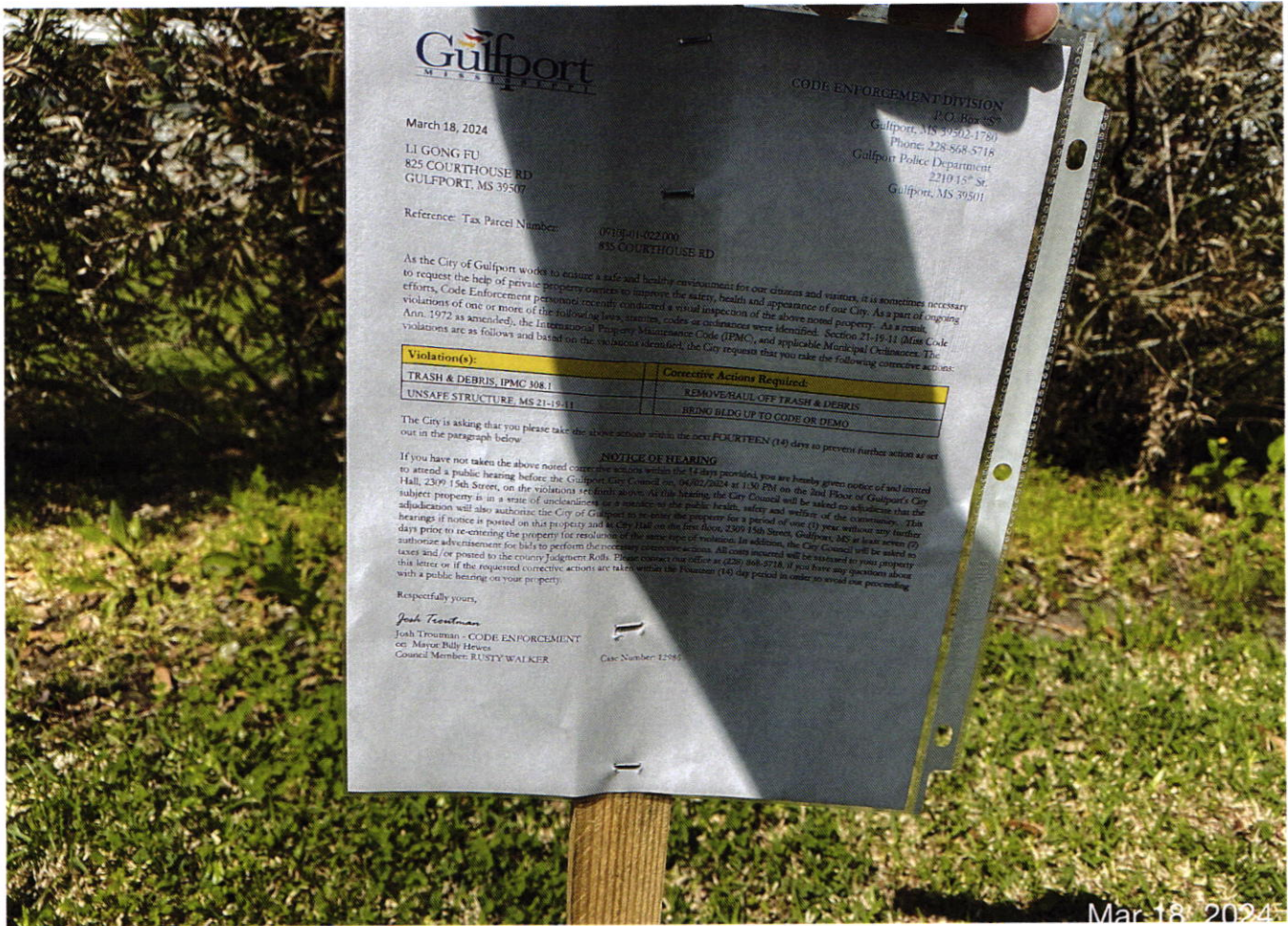
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 12986













**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 7, 2024

SHAW MYRTLE
13475 MARY AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-04-049.000
13475 MARY 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:
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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, 04/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13372



There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 2ND day of April, 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: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Brooking Leigh D
- Parcel 2: 0711O-03-009.000. Lot 8 Blk 6 Beach Grove Add. 4308 Lewis St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Westcott Roy N
- Parcel 3: 0811L-03-031.000. E1/2 Of Lots 19 To 24 Blk 198 Original Gulfport. 3213 12th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Ancillary Capital, LLC
- Parcel 4: 0910J-01-022.000. Beg At Sw Cor Of Court House Rd & Sulphur Springs Rd Run S 160 Ft To Beg W 200 Ft S 100 Ft E 200 Ft To Court House Rd N 100 Ft To Beg Sec 36-7-11. 835 Courthouse Rd. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Li Gong Fu
- Parcel 5: 0907I-04-049.000. Lot 49-50 Blk 1 Re-Subd Of Biloxi River Estates Unit #1. 13475 Mary Ave. Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Shaw Myrtle

WHEREAS, the Mayor and members of the Council of the City of Gulfport further

find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 20, 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 2ND Day Of April, 2024,
To The City Council:

WARD 2

Parcel 1: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut &
Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash &
Debris. Brooking Leigh D

Parcel 2: 0711O-03-009.000. Lot 8 Blk 6 Beach Grove Add. 4308 Lewis St. Cut & Clean
The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash &
Debris. Westcott Roy N

Parcel 3: 0811L-03-031.000. E1/2 Of Lots 19 To 24 Blk 198 Original Gulfport. 3213 12th
St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo.
Ancillary Capital, LLC

WARD 4

Parcel 4: 0910J-01-022.000. Beg At Sw Cor Of Court House Rd & Sulphur Springs Rd Run
S 160 Ft To Beg W 200 Ft S 100 Ft E 200 Ft To Court House Rd N 100 Ft To Beg
Sec 36-7-11. 835 Courthouse Rd. Remove/Haul Off Trash & Debris, Make
Necessary Repairs, Bring Bldg Up To Code Or Demo. Li Gong Fu

WARD 6

Parcel 5: 0907I-04-049.000. Lot 49-50 Blk 1 Re-Subd Of Biloxi River Estates Unit #1.
13475 Mary Ave. Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash &
Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter
And Debris. Shaw Myrtle

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR AN “ADMINISTRATIVE ASSISTANT II” POSITION (GRADE 106) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of “Administrative Assistant to the Chief Administrative Officer” position within the City of Gulfport is being de-funded and in its place the Administration seeks the creation of a new and additional “Administrative Assistant II” position and fund the same, which will be in Grade 106 in the City’s “Salary Grade Schedule”; and

WHEREAS, the salary of compensation for employees holding this one (1) new position of “Administrative Assistant II” within the City’s Administration should fall within the range set for Grade 106 (\$26,510.43 - \$42,234.22) in the City’s presently existing Salary Grade Schedule, and which will now equate to a total of six (6) “Administrative Assistant II” positions in Grade 106 in this Schedule; and

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

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

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

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

SECTION 2. That the aforementioned one (1) additional “Administrative Assistant II” position within the City’s Administration is hereby added to and funded as the only such position in “Grade 106” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), and as amended since, with funds hereby budgeted up to Step 17 for this position, with such budgeted funds to come from the existing budget line item in this Department.

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

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation in Grade 106 in the City of Gulfport’s Salary Grade Schedule for one (1) additional ‘Administrative Assistant II’ position within the City, for a total of six (6) such positions, and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2024 (GULFPORT PROMENADE PROJECT), OF THE CITY OF GULFPORT, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF UP TO \$5,200,000 TO PROVIDE FUNDS FOR THE PURPOSE OF PAYING OR REIMBURSING THE COSTS OF CONSTRUCTING VARIOUS INFRASTRUCTURE IMPROVEMENTS FOR THE USE OR BENEFIT OF THE GULFPORT PROMENADE PROJECT, PURSUANT TO THE TIF PLAN PRESENTED TO AND APPROVED BY THE MUNICIPALITY; PRESCRIBING THE FORM AND INCIDENTS OF THE BONDS; PROVIDING FOR THE COLLECTION, SEGREGATION, AND DISTRIBUTION OF THE TAX INCREMENT REVENUES TO BE DERIVED FROM THE TIF DISTRICT PURSUANT TO THE TIF PLAN IN AN AMOUNT SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING VARIOUS FUNDS AND ACCOUNTS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; APPROVING AND AUTHORIZING EXECUTION OF A COMMITMENT TO FINANCE FOR THE BONDS; AUTHORIZING THE EXECUTION OF POST ISSUANCE COMPLIANCE PROCEDURES; ENGAGING VARIOUS PROFESSIONALS IN CONNECTION WITH THE AUTHORIZATION, ISSUANCE, SALE, VALIDATION, AND DELIVERY OF THE BONDS; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Gulfport, Mississippi, acting for and on behalf of the City of Gulfport, Mississippi, hereby finds, determines, adjudicates, and declares as follows:

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

“Act” shall mean Sections 21-45-1 *et seq.* of the Mississippi Code of 1972, as amended.

“Additional Bonds” shall mean bonds issued on a parity of lien with regard to the pledge of TIF Revenues with the Series 2024 Bonds pursuant to the requirements of the Bond Resolution.

“Additional Bonds Resolution” shall mean any resolution of the Municipality authorizing and directing the issuance of Additional Bonds.

“Amended Development and Reimbursement Agreement” shall mean Original Development and Reimbursement Agreement, as amended by that certain Amended Security and Reimbursement Agreement, dated as of June 19, 2018, between the Municipality and the Original Developer, which agreement, as amended, was then assigned by the Original Developer to, and was assumed by, the Developers pursuant to that Assignment of Amended Security and Reimbursement Agreement between the Original Developers and the Developers and which assignment to and assumption by the Developers was acknowledged and approved by the City Council of the Municipality on March 5, 2019.

“Annual Debt Service Requirement” shall mean for any Fiscal Year, the sum of the following with respect to all Bonds Outstanding: (a) all amounts required to pay principal (at maturity or upon mandatory redemption other than mandatory sinking fund redemption payments), (b) the amount of any mandatory sinking fund requirement (including for the Fiscal Year in which such Bonds shall be redeemed from the sinking fund only such amount as was not required to be funded prior to such Fiscal Year), and (c) interest due on all Bonds Outstanding.

“Board” means the Board of Supervisors of the County.

“Bond” or “Bonds” or “Series 2024 Bonds” shall mean the Series 2024 Bonds and any Additional Bonds or any of such Bonds.

“Bond Counsel” shall mean Jones Walker L.L.P., Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds (a “Nationally Recognized Bond Counsel”).

“Bond Fund” shall mean the Tax Increment Financing Bond Fund (Gulfport Promenade Project), including a Reserve Fund, if any, as created by Section 2.01 of the Bond Resolution and provided for in the Interlocal Agreement.

“Bond Payments” shall mean payments of principal of, premium, if any, and interest on the Bonds, and Paying Agent charges pertaining to the Bonds, and any other payments as are provided for in the Bond Resolution regarding the payment of and security for the Bonds, and specifically including any prepayments of principal on the Bonds.

“Commitment to Finance” shall mean the Commitment to Finance, commitment to finance, term sheet, or other similar agreement to be entered into between the Municipality and the Purchaser for the sale and purchase of the Bonds, attached here to as **Attachment A**.

“Bond Resolution” shall mean this resolution authorizing and directing the issuance of the Bonds.

“Bond Year” shall mean, with respect to the Bonds, the period beginning on the Closing Date and ending with the ensuing last day of September, and each one-year period thereafter during which any of the Bonds remain Outstanding; provided, however, that the final Bond Year shall end on the date the Bonds are retired.

“Business Day” shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

“Captured Assessed Value” shall mean, with respect to real property within the TIF District, including personal property located thereon, the amount by which the “current assessed value” of such property exceeds the “original assessed value,” as such terms are defined in the Act.

“CarMax” shall mean CarMax Auto Superstores, Inc., a Virginia corporation, and its affiliates or any successors or assigns thereof.

“Chancery Clerk” shall mean the Chancery Clerk of the County.

“City Clerk” shall mean the City Clerk of the Municipality.

“Closing Date” with respect to the Bonds shall mean the date of issuance and delivery of the Bonds to the Purchaser.

“Code” shall mean the Internal Revenue Code of 1986, as amended, supplemented, or superseded, and any regulations thereunder.

“Commitment to Finance” shall mean the agreement between the Municipality and the Purchaser for the sale and purchase of the Bonds, in substantially the form attached hereto as **Attachment A**.

“Costs of the Infrastructure Improvements” shall mean any or all of the costs of acquisition and construction of the Infrastructure Improvements.

“Counsel to the Municipality” shall mean Dukes, Keating, Hatten, McRaney, Blum, P.A., as Counsel to the Municipality.

“County” shall mean Harrison County, Mississippi.

“County Ad Valorem TIF Revenues” shall mean fifty percent (50%) of the County’s additional ad valorem tax revenues received by the County resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the TIF Act.

“Debt Service Reserve Requirement” means the lesser of the following: (i) the maximum amount of principal and interest becoming due in the current or any future bond year (meaning each one year period beginning on the Closing Date of one year and ending on the last day of September of the following year) on all Bonds then outstanding; (ii) 120% of average annual debt service on the Bonds; or (iii) 10% of the stated principal amount of the Bonds.

“Developer” shall mean each of CarMax or MIP, and “Developers” shall CarMax and MIP, collectively.

“Development and Reimbursement Agreement” shall mean the Amended Development and Reimbursement Agreement, as assigned by the Original Developer to, and assumed by, the Developers pursuant to that Assignment of Amended Security and Reimbursement Agreement between the Original Developers and the Developers and which assignment to and assumption by the Developers was acknowledged and approved by the City Council of the Municipality on March 5, 2019.

“DTC” shall mean The Depository Trust Company, New York, New York.

“Escrow Agreement” shall mean that certain Escrow Agreement for Distribution of Tax Increment Financing Bond Proceeds, dated _____, 2018, by and among the Municipality, the Original Developer and the Developers, pursuant to which the parties agreed that those proceeds of the Bonds to be remitted to the Developers pursuant to the Development and Reimbursement Agreement shall be deposited with the Escrow Agent (as identified and defined therein).

“Fiscal Year” shall mean the period commencing on the first day of October of one year and ending with the last day of September of the following year.

“Governing Body” shall mean the Mayor and Board of Aldermen of the Municipality.

“Holder” or “Bondholder” or any similar term, shall mean any Person who shall be the Registered Owner of any Outstanding Bonds.

“Improvement Fund” shall mean the Tax Increment Financing Improvement Fund (Gulfport Promenade Project), created by Section 2.01 of the Bond Resolution.

“Infrastructure Improvements” shall mean various public infrastructure improvements, as described further in the TIF Plan, including, but not limited to, improvement and installation of site utilities

such as electrical, gas, water, fire service, regional stormwater retention and treatment, and sanitary sewer systems; roadway and signalization improvements including, but not limited to, an access road and associated improvements allowing access to the existing terminus of Helen Richards Drive; curb and gutter improvements, drainage improvements, street lighting, signage, traffic signalization, landscaping in public-rights-of-ways, utility relocation, right-of-way acquisition, engineering, legal and other professional fees associated with the Project, capitalized interest, and interest costs incurred by the Developers in connection with expenditures eligible under the Act and Bond issuance costs.

“Interlocal Act” shall mean Sections 17-13-1, *et seq.*, Mississippi Code of 1972, as amended.

“Interlocal Agreement” shall mean the Tax Increment Financing Interlocal Cooperation Agreement between the Municipality and the County, pursuant to the Act and the Interlocal Act, wherein the Municipality and the County each agreed to a portion of the Bonds from their respective TIF Revenues, as provided in such Interlocal Agreement.

“Maximum Annual Debt Service Requirement” shall mean, at any given time of determination with respect to the Bonds or any series thereof, an amount equal to the maximum Annual Debt Service Requirement coming due thereon for the then current or any future Fiscal Year.

“Mayor” shall mean the Mayor of the Municipality.

“MIP” shall mean Mississippi Interstate Properties LLC, a Mississippi limited liability company and its affiliates or any successors or assigns thereof.

“Municipality” shall mean the City of Gulfport, Mississippi.

“Municipality Ad Valorem TIF Revenues” shall mean one hundred percent (100%) of the Municipality’s additional ad valorem tax revenues received by the Municipality resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the TIF Act.

“Municipal Advisor” shall mean Municipal Advisors of Mississippi, Gulfport, Mississippi, as Independent Registered Municipal Advisor to the Municipality.

“Original Assessed Value” shall mean with regard to ad valorem taxes of the Municipality and the County, the assessed value of all real and personal property included in the TIF District at the time the TIF Plan was approved by the County on January 7, 2008, and by the City on September 4, 2007.

“Original Developer” shall mean DDR Gulfport Promenade, LLC, a Delaware limited liability company.

“Original Development and Reimbursement Agreement” shall mean that certain Security and Reimbursement Agreement, dated as of April 10, 2008, between the Municipality and the Original Developer.

“Original TIF Plan” shall mean Tax Increment Financing Plan, Gulfport Promenade Project, Gulfport, Mississippi, August, 2007, approved by the Governing Body of the Municipality on September 4, 2007 and the Board of the County on January 7, 2008.

“Outstanding” in connection with the Bonds shall mean, as of the time in question, all Bonds authenticated and delivered pursuant to the Bond Resolution, or any resolution authorizing and directing the issuance of any Additional Bonds, except:

(a) Bonds deemed paid pursuant to Section 9.02 hereof or pursuant to any similar provisions in any resolution authorizing and directing the issuance of any Additional Bonds; and

(b) Bonds in substitution for which other Bonds have been authenticated and delivered pursuant to Sections 3.03(b), 3.04, or 3.05 hereof or pursuant to any similar provisions in any Additional Bonds Resolution.

In determining whether the Holders of a requisite aggregate principal amount of Bonds Outstanding have concurred in any request, demand, authorization, direction, notice, consent or waiver pursuant to the provisions hereof, unless all Bonds Outstanding are so held, Bonds which are held by or on behalf of the Municipality or any Person controlling, controlled by or under common control with the Municipality shall be disregarded for the purpose of any such determination.

“Paying Agent” shall mean any bank, trust company, other institution, or the City Clerk, as designated whether herein or hereafter by the Governing Body, to make payments of the principal of and interest on the Bonds, to serve as registrar and transfer agent for the registration of owners of the Bonds, and for the performance of other duties as may be herein or hereafter specified by the Governing Body.

“Payment Date” or “Payment Dates” shall mean such dates as are set out in the Commitment to Finance for the payment of principal and interest on the Bonds.

“Person” shall mean an individual, partnership, corporation, trust, or unincorporated organization and a government or agency or political subdivision thereof.

“Placement Agent” shall mean Raymond James & Associates, Inc., the placement agent engaged to facilitate the sale of the Bonds to the Purchaser.

“Procedures” shall mean the Post Issuance Compliance Procedures, in substantially the form set out in **Attachment C** hereto.

“Project” shall mean the development of vacant land and the redevelopment of land for commercial and industrial use, and specifically including two (2) car dealerships, as more fully in the TIF Plan.

“Purchaser” shall mean the purchaser of the Bonds.

“Record Date” shall mean, as to interest payments, the fifteenth day of the calendar month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the fifteenth day of the calendar month preceding the maturity date thereof.

“Record Date Registered Owner” shall mean the Registered Owner as of the Record Date.

“Redevelopment Plan” shall mean the Municipality’s *Tax Increment Financing Redevelopment Plan of 1998, City of Gulfport, Mississippi*, as amended from time to time.

“Registered Owner” shall mean the Person whose name shall appear as the owner of a Bond in the registration records of the Municipality.

“Representation Letter” shall mean the blanket letter of representation to DTC pertaining to book-entry obligations of the Municipality.

“Reserve Fund” means the debt service reserve fund by that name created by Section 2.01 of the Bond Resolution.

“Sales Tax Rebate TIF Revenues” shall mean forty percent (40%) City’s additional municipal sales tax diversion received by the Municipality from sales taxes collected within the boundaries of the TIF District, based upon the “original sales value,” as defined and calculated in the manner set forth in the Act.

“Series 2024 Bonds” shall mean the Municipality’s Tax Increment Financing Revenue Bonds, Series 2024 (Gulfport Promenade Project), authorized and directed to be issued by and pursuant to this Bond Resolution, to be dated as of the date of delivery thereof. The Series 2024 Bonds shall be in the maximum principal amount of up to \$5,200,000, but in the actual amount sold and issued pursuant to the Commitment to Finance, out of the total amount of \$5,200,000 authorized by the TIF Plan.

“State” shall mean the State of Mississippi.

“Subsection 148(f)” shall mean Subsection 148(f) of the Code.

“Subsection 148(f) Regulations” shall mean any regulations promulgated from time to time pursuant to Subsection 148(f).

“TIF District” shall mean the tax increment financing district described in the TIF Plan.

“TIF Plan” shall mean Original TIF plan, as amended by the TIF Plan Amendments.

“TIF Plan Amendments” shall mean those series of amendments to the Original TIF Plan, which were approved by the Governing Body of the Municipality and the Board of the County effective as of June 19, 2018.

“TIF Revenues” shall mean, together, the County Ad Valorem TIF Revenues, the Municipality Ad Valorem TIF Revenues and the Sales Tax Rebate TIF Revenues.

(b) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The Governing Body of the Municipality has heretofore approved the Redevelopment Plan.

3. The Governing Body of the Municipality has heretofore on September 4, 2007, adopted a resolution declaring its intention to exercise its tax increment financing power pursuant to the Act and the Redevelopment Plan, and called a public hearing on the Original TIF Plan to be held on September 4, 2007. Notice of the public hearing on the TIF Plan was published in *The Sun Herald*, a newspaper having a general

circulation within the City, at least one time more than ten (10) days but more than twenty (20) days prior to the date of such hearing. The Governing Body of the Municipality held a public hearing on the Original TIF Plan on September 4, 2007, and following the public hearing, the Governing Body adopted a resolution on September 4, 2007, approving the Original TIF Plan.

4. The Board of the County has heretofore on December 10, 2007, adopted a resolution declaring its intention to approve the TIF Plan, pursuant to the Act and the Redevelopment Plan, and called a public hearing on the Original TIF Plan to be held on January 7, 2008. Notice of the public hearing on the Original TIF Plan was published in *The Sun Herald*, a newspaper having a general circulation within the County, at least one time more than ten (10) days but more than twenty (20) days prior to the date of such hearing. The Board held a public hearing on the Original TIF Plan on January 7, 2008, and following the public hearing, the Board adopted a resolution on January 7, 2008, approving the Original TIF Plan.

5. As contemplated in and authorized by the Original TIF Plan and Section 21-45-9 *et seq.* of the Act, on April 10, 2008, the Governing Body of the Municipality approved and subsequently entered into that Original Reimbursement Agreement, pursuant to which the Original Developer agreed to construct and install all or a portion of the Infrastructure Improvements and the City agreed to issue the Bonds, as authorized by the Original TIF Plan, in an amount not to exceed Five Million Two Hundred Thousand Dollars (\$5,200,000.00), and maturing on a date no later than fifteen (15) years after the issuance date thereof, to reimburse from the sale proceeds thereof the Original Developer for those Costs of the Infrastructure Improvements for the Project, which are eligible for reimbursement using such Bond proceeds in accordance with the TIF Act;

6. On May 22, 2018, the Governing Body of the Municipality declared its intention to approve and adopt those certain TIF Plan Amendments enumerated in a resolution adopted by the Governing Body of the Municipality on June 19, 2018, set a public hearing on the matter for 1:30 p.m. on June 19, 2018, in order for the general public to state or present their views on the proposed TIF Plan Amendments, and directed that notice of the public hearing with respect thereto be published in *The Sun Herald*, a newspaper having a general circulation within the Municipality. Such notice of the public hearing was published in the *Sun Herald* on June 3, 2018, and again on June 9, 2018, and at 1:30 p.m. on June 19, 2018, such public hearing was duly held by the Governing Body of the Municipality, and all in attendance were afforded an opportunity to state or present their oral and/or written comments on proposed TIF Plan Amendments. Immediately following such public hearing on June 19, 2018, the Governing Body of the Municipality approved and adopted a resolution approving the adoption and implementation of the TIF Plan Amendments, and reaffirming the Original TIF Plan, as amended by the TIF Plan Amendments.

7. On June 19, 2018, following its approval of the TIF Plan Amendments, the Governing Body of the Municipality additionally approved and entered into that certain Amended Security and Reimbursement Agreement, dated as of the same date, with the Original Developer.

8. Prior to March 5, 2019, pursuant to Section 7 of the Amended Reimbursement Agreement, the Original Developer entered into that certain Assignment of Amended Security and Reimbursement Agreement by and among the Original Developer and the Developers on the basis that the Developers each own one or more parcels of land located within the TIF District. On March 5, 2019, the Governing Body of the Municipality formally acknowledged the Assignment Agreement and the Mayor of the Municipality, as so authorized by the Governing Body of the Municipality, executed an acknowledgement thereof.

9. On July 3, 2023, at the request of the Municipality and the Developers, the Board of the County declared its intention to exercise the authority granted thereto pursuant to the Act to ratify and approve the TIF Plan Amendments, effective as of June 19, 2018, to reaffirm the County's participation in the Original TIF Plan, as amended by the TIF Plan Amendments, to authorize the implementation thereof, and to participate jointly with the Municipality to issue the Bonds for the eligible purposes specified in the TIF Plan and/or as otherwise permitted by the Act. Pursuant to the Act, on July 3, 2007, a public hearing on the matter was set by the Board of the County for 10:00 a.m. on August 7, 2023, in order for the general public to state or present their views on the TIF Plan Amendments, and a notice of public hearing with respect thereto was published one (1) time on July 20, 2023 in the *Sun Herald*, a newspaper having a general circulation within the County. At 10:00 a.m. on August 7, 2023, such public hearing was duly held by the Board of the County, and all in attendance were afforded an opportunity to state or present their oral and/or written comments on the TIF Plan Amendments. Immediately following such public hearing on August 7, 2023, the Board of the County adopted a resolution thereof ratifying and approving the TIF Plan Amendments, effective as of June 19, 2018, reaffirming the County's participation in the Original TIF Plan, as amended by the TIF Plan Amendments, and authorizing the implementation thereof, as well as the joint participation by the County with the Municipality to issue the Bonds contemplated in said TIF Plan, as amended, for the eligible purposes specified therein and/or as otherwise permitted by Act.

10. On August 7, 2023, the Board of the County adopted a resolution authorizing the County to enter into the Interlocal Agreement with the Municipality and to divert a sufficient portion of its County Ad Valorem TIF Revenues to the payment of Bond Payments, as provided for in the Interlocal Agreement and in this Bond Resolution.

11. On September 5, 2023, the Governing Body of the Municipality adopted a resolution authorizing the Municipality to enter into the Interlocal Agreement with the County and to divert a sufficient portion of its Municipality Ad Valorem TIF Revenues and Sales Tax Rebate TIF Revenues to the payment of Bond Payments, as provided for in the Interlocal Agreement and in this Bond Resolution.

12. The Interlocal Agreement by and between the County and the Municipality was approved by the Attorney General of the State, as evidenced by letter dated November 16, 2023, which has been filed with the Secretary of State of the State and the Chancery Clerk of the County.

13. The TIF Plan and the above proceedings authorize the Municipality to issue and sell the Bonds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project.

14. The Original Assessed Value, as such term is defined in the Act, of all real and personal property included in the TIF District, according to the Ad Valorem Tax Assessment Certificate of the Harrison County Tax Assessor dated _____, 20__, is \$_____, as of _____, 20__.

15. The Municipality is now authorized pursuant to the provisions of the Act to issue the Bonds to provide funds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project, the Bonds to be payable solely from the TIF Revenues as provided herein and in the Interlocal Agreement.

16. The maximum aggregate principal amount of the Bonds authorized herein is \$5,200,000. The actual amount issued pursuant to the Bond Resolution shall be such amount as is actually sold and delivered pursuant to the Commitment to Finance. Any authorized but unissued amount may be issued pursuant to subsequent deliberations and actions of the Municipality.

17. The Municipality will size the principal amount of the Bonds or any series thereof so that the principal amount of the Bonds will equal the lesser of (a) such amount as can be retired out of the projected TIF Revenues, as determined by the Municipality in accordance with fact, and (b) \$5,200,000.

18. Pursuant to the Act and the TIF Plan, the Bonds will be secured by a pledge of (a) the Municipality Ad Valorem TIF Revenues, (b) the Sales Tax Rebate TIF Revenues and (c) the County Ad Valorem TIF Revenues, all as pursuant to the Interlocal Agreement between the Municipality and the County.

19. Pursuant to the Act, the Municipality is authorized to sell the Bonds at private sale, such sale to be consummated pursuant to this Bond Resolution and the Commitment to Finance, and it is necessary and appropriate for the Municipality to approve the Commitment to Finance, in substantially the form attached hereto as **Attachment A**, and to authorize the Mayor to execute the Commitment to Finance on behalf of the Municipality provided that: (a) the aggregate principal amount of the Bonds shall not exceed the lesser of (i) such amount as can be retired out of the projected TIF Revenues, as determined by the Municipality in accordance with fact, and (ii) \$5,200,000, (b) the Commitment to Finance shall be executed within one (1) year of the adoption of the Bond Resolution, (c) the term of the Bonds shall not extend for more than fifteen (15) years or not longer than the remaining life of the TIF District, (d) the overall interest rate for the Bonds shall not exceed 11% per annum, and (e) the payments of principal and interest can be made from projected TIF Revenues as provided for in the Bond Resolution and in the Interlocal Agreement.

20. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance, and provides that the tax-exempt status of interest on obligations such as the Bonds is contingent on a number of future actions by the Municipality. It is necessary to make certain covenants pertaining to the exclusion of the interest on the Bonds from gross income for purposes of federal income taxation since such exclusion may depend, in part, upon continuing compliance by the Municipality with certain requirements of the Code.

21. The Municipality reasonably expects that not less than 85% of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds. No more than 50% of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

22. The Bonds are not "private activity bonds" as such term is defined in Section 141 of the Code and the Governing Body does not reasonably anticipate that the Municipality or any other subordinate entities thereof will issue more than \$10,000,000 of "qualified tax-exempt obligations" (other than "private activity bonds") in this calendar year. It is necessary to designate the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code.

23. The Governing Body of the Municipality desires to approve and adopt the Post Issuance Compliance Procedures in substantially the form attached hereto as **Attachment B**.

24. The Municipality desires to go forward with preparation for the issuance of the Bond and in connection therewith desires to affirm and/or approve the engagement of the Placement Agent and certain professionals to assist with the issuance of the Bonds by the execution of letters of engagement and disclosures attached hereto as **Attachment C**.

25. The Governing Body does now find and determine that it is necessary, advisable, and in the public interest that the Bonds be prepared, executed, and issued as hereinafter provided.

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

**ARTICLE I.
STATUTORY AUTHORITY; SALE AND AWARD OF BONDS**

SECTION 1.01. AUTHORITY OF THIS RESOLUTION. The Bond Resolution is adopted pursuant to the authority of and in compliance with the provisions of the Act.

SECTION 1.02. ENGAGEMENT OF PROFESSIONALS. In connection with the issuance of the Bonds for the payment or reimbursement of all or a portion of the Costs of the Infrastructure Improvements for the Project, the Governing Body of the Municipality affirms and/or approves the engagement of certain professionals to assist with the issuance of the Bonds and authorizes the Mayor and/or the City Clerk to execute letters of engagement and disclosure as necessary. The Governing Body of the Municipality affirms or authorizes the engagement of the following: (a) Raymond James & Associates, Inc. to serve as Placement Agent; (b) Jones Walker LLP, Jackson, Mississippi, to serve as Bond Counsel; (c) Dukes, Keating, Hatten, McRaney, Blum, P.A., to serve as Counsel to the Municipality; and (d) Municipal Advisors of Mississippi, Gulfport, Mississippi, to serve as Independent Registered Municipal Advisor. The Mayor and the City Clerk are authorized to execute the letters of engagement and/or disclosure attached hereto as **Attachment C**.

SECTION 1.03. SALE OF BONDS PURSUANT TO COMMITMENT TO FINANCE.

(a) Sale of the Bonds. The Bonds shall be sold to the Purchaser pursuant to this Bond Resolution and the Commitment to Finance.

(b) Commitment to Finance. The Commitment to Finance, in substantially the form attached hereto as **Attachment A**, is hereby approved, and the Mayor is authorized to execute and deliver the Commitment to Finance for and on behalf of the Municipality, with such completions, changes, insertions, and modifications as shall be approved by the Mayor and the Purchaser, the execution thereof by the Mayor to be conclusive evidence of such approval by the Municipality, provided that: (a) the aggregate principal amount of the Bonds shall not exceed the lesser of (i) such amount as can be retired out of the projected TIF Revenues, as determined by the Municipality in accordance with fact, and (ii) \$5,200,000, (b) the Commitment to Finance shall be executed within one year of the adoption of the Bond Resolution, (c) the term of the Bonds shall not extend for more than fifteen years or not longer than the remaining life of the TIF District, (d) the overall interest rate for the Bonds shall not exceed 11% per annum, and (e) the payments of principal and interest can be made from projected TIF Revenues as provided for in the Bond Resolution and in the Interlocal Agreement.

ARTICLE II.
ESTABLISHMENT OF FUNDS; APPLICATION OF BOND PROCEEDS

SECTION 2.01. ESTABLISHMENT OF FUNDS. There are hereby affirmed or established the following special funds.

(a) Tax Increment Financing Bond Fund (Gulfport Promenade Project). The Bond Fund is hereby created and established as a special trust fund of the Municipality. The Bond Fund shall be used only for the deposit of TIF Revenues and the payment of principal of, premium, if any, and interest on the Bonds, and related payment expenses, so long as any of the Bonds remain Outstanding.

(1) Debt Service Reserve Fund. If required by the Municipality or the Purchaser in the Commitment to Finance, the Municipality shall establish a "Reserve Fund" in an amount and in accordance with the provisions to be set forth in the Bond Resolution. The Reserve Fund shall be maintained with a qualified depository.

(b) Tax Increment Financing Improvement Fund (Gulfport Promenade Project). The Improvement Fund is hereby created and established as a special trust fund of the Municipality. The Improvement Fund shall be held as a special trust fund separate and apart from all other funds and accounts of the Municipality. The moneys in the Improvement Fund shall be used to pay the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project, including without limitation the reimbursements to the Developers for the moneys advanced for the Infrastructure Improvements, pursuant to the Development and Reimbursement Agreement, the Escrow Agreement and this Bond Resolution.

SECTION 2.02. APPLICATION OF BOND PROCEEDS. All moneys received from the sale of the Bonds shall, on the date of delivery of the Bonds, be applied as follows:

(a) Bond Fund. A sum equal to the accrued interest, if any, received upon the sale and delivery of the Bonds shall be deposited in the Bond Fund herein established upon receipt thereof, including the:

(1) Reserve Fund. If required by the Municipality or the Purchaser in the Commitment to Finance, a sufficient portion of the proceeds of the sale of the Bonds shall be deposited into a Reserve Fund, together with any other moneys, if any, available for such purpose, in an amount sufficient to satisfy the Debt Service Reserve Requirement.

(b) Improvement Fund. After the payment of the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and the funding of a Reserve Fund, if required by the Municipality or the Purchaser in the Commitment to Finance, the remaining proceeds of the sale of the Bonds shall be deposited into the Improvement Fund.

ARTICLE III.
AUTHORIZATION, TERMS AND EXECUTION OF THE BONDS

SECTION 3.01. AUTHORIZATION AND TERMS OF THE BONDS; REDEMPTION PRIOR TO MATURITY. (a) In order to finance the payment or reimbursement of all or a portion of the Costs of the Infrastructure Improvements for the Project, the Bonds are hereby authorized and directed to be issued. The Bonds

shall be issued as fully registered bonds; shall be dated such date specified in the Commitment to Finance; shall be in the actual principal amount specified in the Commitment to Finance; shall be in the denominations specified in the Commitment to Finance; shall be numbered consecutively in numerical order from one upward; shall bear interest from the date thereof at the rates specified in the Commitment to Finance, commencing on a date specified in the Commitment to Finance, payable semiannually on such dates in each year as specified in the Commitment to Finance; and shall mature, subject to prior redemption, if so provided in the Commitment to Finance, on the dates and in the years and principal amounts specified in the Commitment to Finance.

(b) The Bonds shall be issued in such actual amount as is specified in the Commitment to Finance and actually sold and delivered. The remaining authorized but unissued Bonds shall then be such amount as equals \$5,200,000 less the amount issued pursuant to the Bond Resolution and the Commitment to Finance.

(c) Mandatory Sinking Fund Redemption. The Bonds may be subject to mandatory sinking fund redemption if so provided in and according to the terms and conditions in the Commitment to Finance.

(d) Optional Redemption.

(1) The Bonds may be subject to optional redemption prior to their respective maturities at the election of the Municipality if so provided in the Commitment to Finance and according to the terms and provisions as set forth in the Commitment to Finance, either in whole or in part on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption.

(2) Interest shall cease to accrue on any of the Bonds which are duly called for prior redemption on the date set for redemption if payment thereof on the redemption date has been duly made or provided for.

(3) Notice of each redemption, if any, shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as the paying Agent shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, and for all purposes of the Bond Resolution, all provisions relating to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

(4) If less than all of a Bond is to be redeemed, then in such case, upon the surrender of such Bond, there shall be issued to the Registered Owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such Bond, a new Bond or Bonds of like designation, interest rate and maturity in any authorized denomination.

(5) Prior to the date fixed for redemption, if any, moneys shall be placed in trust with the Paying Agent to pay the at the principal amount thereof together with accrued interest to the date fixed for redemption of the Bonds called for redemption and accrued interest thereon to the redemption date, with irrevocable instructions to apply such funds to such payment on such date. Upon the happening of the above conditions, the Bonds, or portions thereof, thus called for redemption shall cease to bear

interest from and after the redemption date, shall no longer be protected by the Bond Resolution and shall not be deemed to be outstanding pursuant to the provisions of the Bond Resolution.

SECTION 3.02. PAYMENTS OF INTEREST AND PRINCIPAL.

(a) Payments of principal shall be made upon presentation and surrender of the Bonds then due for payment at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America.

(b) Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of any such Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Interest on the Bonds shall be paid and, following presentation and surrender of the Bonds as set forth in Section 3.02 hereof, principal of the Bonds shall be paid by check or draft delivered to or mailed on the applicable Payment Date to the Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed or allowed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth day of the calendar month preceding the applicable Payment Date to be effective as of such date.

SECTION 3.03. EXECUTION, VALIDATION, AND DELIVERY OF THE BONDS.

(a) The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk, with the seal of the Municipality imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Bonds, other than the signature of an authorized officer of the Paying Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(b) In case any Bond shall become mutilated, stolen, destroyed, or lost, the Municipality shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity, and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed, or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Municipality in connection therewith, and in case of a Bond stolen, destroyed, or lost, his filing with the Municipality or Paying Agent evidence satisfactory to them that such Bond was stolen, destroyed, or lost, and of his ownership thereof, and furnishing the Municipality or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

(c) The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale, validation, execution, and delivery of the Bonds, and the final, unqualified approving opinion of Bond Counsel.

(d) Prior to or simultaneously with the delivery by the Paying Agent of any of the Bonds, the Municipality shall file with the Paying Agent:

(1) a copy, certified by the City Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale, validation, execution, and delivery of the Bonds; and

(2) an authorization to the Paying Agent, signed by the Mayor or the City Clerk, to authenticate and deliver the Bonds to the Purchaser.

(e) The Paying Agent shall authenticate the Bonds and deliver them to the Purchaser upon payment of the purchase price of the Bonds to the Municipality.

(f) The Paying Agent is hereby authorized upon the written approval of the Mayor and/or the City Clerk to have printed from time to time as necessary additional Bond certificates, which certificates may bear the manual or facsimile seal of the Municipality and manual or facsimile signatures of the officials of the Municipality as of the date of the authorization thereof or as of the date of execution.

(g) The Bonds herein directed to be issued shall be submitted to validation pursuant to the provisions of Sections 31-13-1 *et seq.*, Mississippi Code of 1972, as amended, and, to that end, the City Clerk is hereby instructed to make up, certify, and transmit to the State Bond Attorney a transcript of proceedings and other documents relating to the issuance of the Bonds.

(h) When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the Municipality in the office of the City Clerk in a book maintained for that purpose, and the City Clerk shall cause to be imprinted upon or accompany each of the Bonds, over his or her manual or facsimile signature and impressed or facsimile seal, his certificate in substantially the form set out in Section 3.08 hereof.

SECTION 3.04. INTERCHANGEABILITY OF BONDS. The Bonds, upon surrender thereof at the office of the Paying Agent, together with an assignment duly executed on the Bond by the Registered Owner or his, her or its attorney or legal representative, may be exchanged for an equal aggregate principal amount of Bonds of the same series and maturity, of any denomination or denominations authorized by the Bond Resolution, and bearing interest at the same rate.

SECTION 3.05. TRANSFER OF BONDS.

(a) Each Bond shall be transferable only on the books of the Municipality kept by the Paying Agent, upon surrender thereof at the principal office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any such Bond, the Municipality shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond.

(b) The Municipality and the Paying Agent may deem and treat the Person in whose name any Bond shall be registered upon the books of the Municipality as the absolute owner thereof, whether such Bond shall be overdue or not, for the purpose of receiving payment of the principal and accrued interest on such Bond and for all other purposes. All such payments so made to any such Registered Owner or upon his order shall be valid and effectual to satisfy and discharge the liability of the Municipality

upon such Bond to the extent of the sum or sums so paid. Neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

(c) In all cases in which the privilege of transferring Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of the Bond Resolution.

SECTION 3.06. REGULATIONS WITH RESPECT TO EXCHANGES AND TRANSFERS.

(a) In all cases in which the privilege of exchanging or transferring Bonds is exercised, the Municipality shall execute and the Paying Agent, as Bond Registrar, shall authenticate and deliver Bonds in accordance with provisions of the Bond Resolution without expense to the Bondholders.

(b) Neither the Municipality nor the Paying Agent shall be obligated to exchange or transfer any Bond during the fifteen days next preceding (i) a Payment Date or (ii) in the case of any proposed redemption of Bonds, the date of the mailing of notice of such redemption.

SECTION 3.07. PROVISIONS CONCERNING THE PAYING AGENT.

(a) The initial Paying Agent for the Bonds, which shall serve as paying agent, registrar and transfer agent, shall be such bank as is designated in the Commitment to Finance. The Paying Agent shall serve as paying agent, registrar, and transfer agent for the Bonds.

(b) So long as any of the Bonds shall remain outstanding, the Municipality shall maintain with the Paying Agent records for the registration and transfer of the Bonds. The Paying Agent is hereby appointed registrar for the Bonds, in which capacity the Paying Agent shall register in such records and permit to be transferred thereon, pursuant to such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

(c) The Municipality shall pay or reimburse the Paying Agent (other than the City Clerk, if so designated) for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the Municipality and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying Agent, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) (1) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least sixty days written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to the Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective on the effective date of the resignation or removal of the

predecessor Paying Agent upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the appointment of a successor Paying Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agents, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to the Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent other than the City Clerk appointed pursuant to the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and to the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities, and powers, and subject to all the duties and obligations, of its predecessor.

(6) Should any transfer, assignment or instrument in writing be required by any successor Paying Agent from the Municipality to more fully and certainly vest in such successor Paying Agent the estates, rights, powers, and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the Municipality.

(7) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by the Bond Resolution.

(e) Successor as Paying Agent. Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible pursuant to the provisions of this Section.

SECTION 3.08. FORM OF THE BONDS. The Bonds shall be in substantially the following form, with such omissions, insertions, and variations as may be approved by the Mayor and City Clerk, execution thereof to be conclusive evidence of such approval:

**UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
CITY OF GULFPORT, MISSISSIPPI
TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2021
(GULFPORT PROMENADE PROJECT)**

NO. R-_____ \$_____

<u>Rate of Interest</u>	<u>Maturity Date</u>	<u>Dated Date</u>	<u>[CUSIP]</u>
_____%	_____, 20__	_____, 20__	_____

Registered Owner:

Principal Amount: _____ DOLLARS

The City of Gulfport, Mississippi (the "Municipality"), a political subdivision existing pursuant to the Constitution and laws of the State of Mississippi (the "State"), acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the registered owner identified above, on the maturity date stated above, upon the presentation and surrender of this Bond at the principal corporate trust office of _____, _____, _____, or its successor, as paying agent (the "Paying Agent") for the \$_____ Tax Increment Financing Revenue Bonds, Series 2024 (Gulfport Promenade Project), of the Municipality, dated and issued _____, 20__ (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the registered owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Bonds, as of the fifteenth day of the calendar month preceding the maturity date hereof.

The Municipality further promises to pay interest, calculated on the 30/360 basis, on such principal amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the rate of interest set forth above, payable on _____, 20__, and semiannually thereafter on _____ 1 and _____ 1 of each year until said principal sum is paid, to the registered owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the fifteenth day of the calendar month preceding the applicable interest payment date.

Payments of principal of and interest on this Bond shall be made by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) to such registered owner at his address as it appears on such registration records. The registered owner hereof may change such address by written notice to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed or

allowed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth day of the calendar month preceding the applicable principal or interest payment date.

This Bond is one of a series of bonds of like date of original issue, tenor, and effect, except as to denomination, number, rate of interest, and date of maturity, issued in the aggregate authorized principal amount of _____ Dollars (\$_____) to provide funds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project.

This Bond is issued pursuant to the authority of the Constitution and statutes of the State, including Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the Municipality, including a resolution authorizing and directing the issuance of the Bonds adopted _____, 20__ (the "Bond Resolution"). Capitalized terms used herein and not otherwise defined shall have the meanings given in the Bond Resolution.

The Bonds are limited obligations of the Municipality payable solely from and secured by a pledge of a sufficient amount of the TIF Revenues as provided for in the Bond Resolution and in the Interlocal Cooperation Agreement between the Municipality and Harrison County, Mississippi (the "County") dated _____, 20__, and pursuant to Section 17-13-1 *et seq.*, Mississippi Code of 1972, as amended.

This Bond does not constitute an indebtedness of the Municipality within the meaning of any constitutional provision or statutory limitation of the State, and shall never constitute nor give rise to a pecuniary liability of the Municipality or a charge against its general credit or taxing power other than as provided in the Bond Resolution.

The Bonds are registered as to both principal and interest and are to be issued or reissued in the denomination of \$_____ each, or any integral multiple of \$_____ in excess thereof up to the amount of a single maturity.

[Bonds maturing after _____ 1, 20__, are subject to redemption prior to their respective maturities at the election of the Municipality on and after _____ 1, 20__, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at a price equal to 100% of the principal amount thereof together with accrued interest to the date fixed for redemption.]

[At least thirty (30) days before the redemption date of any Bonds, the City Clerk shall cause a notice of any such redemption to be filed with the Paying Agent and to be mailed, postage prepaid, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books on the date of such mailing, but failure so to file or mail any such notice shall not affect the validity of the proceedings for such redemption. Each such notice shall set forth the date fixed for redemption, the principal and accrued interest to be paid, the place or places at which payment shall be made and, if less than all of the Bonds of any one maturity shall be called for redemption, the distinctive numbers and letters, if any, of such Bonds to be redeemed.]

[Less than all of a Bond may be so redeemed, and in such case, upon the surrender of such Bond, there shall be issued to the registered owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such Bond, a new Bond or Bonds of like series, designation, interest rate and maturity in any authorized denomination.]

This Bond may be transferred or exchanged by the registered owner hereof in person or by his, her or its attorney duly authorized in writing at the principal office of the Paying Agent, but only in the manner provided by and subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new Bond or Bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The Municipality and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in the Bond Resolution, shall not be a Business Day, such payment may be made or act performed or right exercised on the next succeeding day which is a Business Day, with the same force and effect as if done on the nominal date provided in the Bond Resolution, and no interest shall accrue for the period after such nominal date.

The Municipality in the Bond Resolution has covenanted and agreed that it will perform all duties required by law and by the Bond Resolution and that it will apply the proceeds of the Bonds to the purposes above set forth.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security pursuant to the Bond Resolution until the "Certificate of Registration and Authentication" hereon shall have been signed by the Paying Agent.

IT IS HEREBY CERTIFIED, RECITED, AND REPRESENTED that all conditions, acts, and things required by law to exist, to have happened, and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding limited obligations of the Municipality, according to the terms thereof, do exist, have happened, and have been performed in regular and due time, form, and manner as required by law.

IN WITNESS WHEREOF, the Municipality has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the City Clerk, under the impressed or facsimile seal of the Municipality, which said facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, all as of this day, _____, 20__.

City of Gulfport, Mississippi

Mayor

Attest:

City Clerk

(seal)

Registration and Validation Certificate

I, the undersigned City Clerk of the City of Gulfport, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said Municipality pursuant to law in a book kept in my office for that purpose, and has been validated and confirmed by Validation Judgment of the Chancery Court of Harrison County, Mississippi, rendered on _____, 20__.

City of Gulfport, Mississippi

City Clerk

(seal)

Certificate of Registration and Authentication

This Bond is one of the Bonds described in the within-mentioned Bond Resolution and is one of the Tax Increment Financing Revenue Bonds, Series 2024 (Gulfport Promenade Project) of the City of Gulfport, Mississippi.

_____, _____, _____
as Paying Agent

Authorized Signatory

Date of Registration and Authentication: _____

Assignment

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within note and does hereby irrevocably constitute and appoint _____
as registrar and transfer agent to transfer the said note on the records kept for registration thereof with
full power of substitution in the premises.

Signature guaranteed:

(Bank, Trust Company or Paying Agent)

(Authorized Signatory)

NOTICE: The signature to this Assignment
must correspond with the name of the
registered owner as it appears upon the face
of the within Bond in every particular,

NOTICE: Signature(s) must be guaranteed
by an institution that is a participant in a
Securities Transfer Association recognized
signature guarantee program.

without any alteration whatsoever.

Date of Assignment: _____

Insert Social Security Number or other Tax Identification Number of Assignee

ARTICLE IV. SECURITY FOR THE BONDS

SECTION 4.01. BONDS SECURED BY PLEDGE OF TIF REVENUES. The payment of the principal of, premium, if any, and interest on the Bonds shall be secured equally and ratably by a pledge of a sufficient amount of the TIF Revenues required to pay such amounts when due. A sufficient amount of the TIF Revenues is hereby irrevocably pledged to pay the principal of, premium, if any, and interest on the Bonds and to make the payments into the Bond Fund and all other payments provided for in the Bond Resolution, as the same become due and payable.

SECTION 4.02. PLEDGE OF MONEYS IN CERTAIN FUNDS AND ACCOUNTS. The amounts held in the Bond Fund are hereby pledged to the payment of the principal of and interest on the Bonds. The moneys in the Improvement Fund, to the extent not used for the payment or reimbursement of Infrastructure Improvements for the Project, are pledged to the use described in Section 6.01 hereof.

SECTION 4.03. RIGHTS OF REGISTERED OWNERS. The pledges made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection, and security of the Registered Owners of any and all Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority, or distinction. Should there be a failure in any year to comply with the requirements of this Article, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year.

SECTION 4.04. BONDS ARE LIMITED OBLIGATIONS. The Bonds shall not be or constitute an indebtedness of the Municipality within the meaning of any constitutional provision or statutory limitation of the State, but shall be payable solely from a sufficient amount of the TIF Revenues, as provided in the Bond Resolution and in the Interlocal Agreement. No Bondholder shall ever have the right to compel the exercise of ad valorem taxing power of the Municipality or taxation in any form of any property therein to pay the principal of and interest on the Bonds or the making of any other payments provided for in the Bond Resolution other than to the extent provided herein.

ARTICLE V. TIF REVENUES AND APPLICATION THEREOF

SECTION 5.01. TIF REVENUES. While the Bonds are Outstanding, the TIF Revenues sufficient to provide for the deposits hereinafter required by this Article shall be deposited into the Bond Fund in accordance with this Article and in accordance with the provisions of the Interlocal Agreement; provided, however, that when and so long as no further deposits are required to be made into the Bond Fund, then no further deposits shall be made. The Bond Fund shall constitute a special trust fund for the purposes provided in

the Bond Resolution, and shall be kept separate and distinct from all other funds of the Municipality and used only in the manner provided for in the Bond Resolution.

SECTION 5.02. BOND FUND; DISCONTINUANCE OF PAYMENTS.

(a) Deposit of Ad Valorem TIF Revenues. County Ad Valorem TIF Revenues received by the Municipality from the County shall be received and deposited into the Bond Fund and those moneys provided for in the Bond Resolution and in the Interlocal Agreement shall be set aside or allocated to and deposited in the Bond Fund to provide for the Bond Payments on each Payment Date. Municipality Ad Valorem TIF Revenues and Sales Tax Rebate TIF Revenues are to be set aside and allocated to the Bond Fund pursuant to the Interlocal Agreement and to this Bond Resolution and shall be deposited in the Bond Fund.

(b) Pledge of TIF Revenues. A sufficient portion of all TIF Revenues are pledged to the payment of the Bonds and, to the extent needed to provide for the Bond Payments, shall be deposited in the Bond Fund as hereinafter provided.

(c) Tax Increment Financing Bond Fund (Gulfport Promenade Project). There shall be deposited into the Bond Fund from available TIF Revenues such amount that, together with moneys on deposit therein, will provide a sum for the payment of principal equal to the amount needed to pay the next installment of principal on the Bonds (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment), and a sum for the payment of interest equal to the amount of interest to come due through to the next installment of principal.

(d) Additional Deposits to Bond Fund. In addition to the deposits into the Bond Fund described above in this Section, there shall also be deposited into the Bond Fund:

(1) the accrued interest, if any, received upon delivery of the Bonds as provided in Section 2.02(a) hereof;

(2) any income received from investment of moneys on deposit in the Bond Fund;

(3) any balance remaining in the Improvement Fund following completion of the Infrastructure Improvements which is transferred to the Bond Fund pursuant to Section 6.01 hereof; and

(4) any other funds available to the Municipality which may lawfully be used for payment of the principal of and interest on the Bonds and which the Governing Body, in its discretion, directs to be deposited into the Bond Fund.

(e) No Further Payments. No further payments into the Bond Fund shall be required when the aggregate amount of moneys in the Bond Fund at least equal to the aggregate principal amount of the Bonds then Outstanding, plus the amount of interest then due or to become due on the Bonds then Outstanding, or when the Bonds shall be deemed fully paid within the meaning of Section 9.02 hereof.

SECTION 5.03. INVESTMENT OF MONEYS ON DEPOSIT IN THE FUNDS. The moneys at any time on deposit in any fund provided for by the Bond Resolution, including the Improvement Fund herein established, not immediately required for disbursement for the purposes for which such Funds are established, shall be invested in such instruments or investments as are permissible under applicable law or regulations of the State. The income received on the investment of any such moneys shall be credited to the fund for which such investments are made except as specifically provided in this Article, provided, however, (a) that the income received on any investments in the Improvement Fund shall be credited to such Improvement Fund until the Infrastructure Improvements for the Project are complete, and (b) that the investment income, if any, from assets held under the Reserve Fund, if any, shall be retained in the Reserve Fund to the extent of any deficiency in the Debt Service Reserve Requirement.

ARTICLE VI. IMPROVEMENT FUND

SECTION 6.01. TAX INCREMENT FINANCING IMPROVEMENT FUND (GULFPORT PROMENADE PROJECT). Pursuant to Article II hereof, the proceeds of the Bonds remaining after the deposit to the Bond Fund, if any, shall be irrevocably deposited by the Municipality into the Improvement Fund. Moneys in the Improvement Fund shall be applied solely to pay the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project, including without limitation reimbursements to the Developer for the moneys advanced for the Infrastructure Improvement. Any balance remaining in the Improvement Fund after completion of the Infrastructure Improvements shall be transferred to the Bond Fund and applied to the payment of the interest, and then to the payment of principal, on the Bonds on the Payment Date or Payment Dates following such transfer.

ARTICLE VII. COVENANTS OF THE MUNICIPALITY

SECTION 7.01. ISSUANCE OF OTHER OBLIGATIONS PAYABLE OUT OF TIF REVENUES. Except upon the conditions and in the manner provided in Article IX hereof, the Municipality will not issue any other obligations payable from the TIF Revenues, nor voluntarily create or cause to be created any debt, lien, pledge, assignment, encumbrance, or any other charge having priority to or being on a parity with the lien of the Bonds and the interest thereon, upon any of the TIF Revenues. Other than with regard to Additional Bonds, all obligations subsequently issued by the Municipality secured by TIF Revenues shall contain an express statement that such obligations are junior, inferior, and subordinate in all respects to the Bonds as to lien on and source of and security for payment from the TIF Revenues, and in all other respects.

SECTION 7.02. NON-ARBITRAGE COVENANTS REGARDING BONDS.

(a) The Municipality covenants and certifies to and for the benefit of the Registered Owners of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment or use.

(b) (1) The Governing Body has made findings indicating that no rebate relating to the Bonds will be required to be made pursuant to the Code. However, in the event it is subsequently determined for any reason that rebates should be made on the Bonds, then the Municipality hereby covenants that it

shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Bonds shall be treated as an arbitrage bond pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(2) In order to effectuate the foregoing covenant, the Municipality hereby further covenants and certifies that: (A) prior to delivery of the Bonds, it shall have received written instructions from Nationally Recognized Bond Counsel with respect to actions which will, pursuant to Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from Nationally Recognized Bond Counsel written advice that continued compliance with such instructions is not necessary in order to avoid adversely affecting the tax-exempt status of the Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

(c) The Municipality shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the Bonds to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The Municipality shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the Bonds in a manner or for a price which would cause any of the Bonds to be or become an arbitrage bond within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "fair market value."

(e) The Municipality will maintain all records required by Section 148(f) of the Code and the applicable regulations thereunder and shall furnish such data or information regarding compliance with Section 148(f) of the Code as the Paying Agent or any Bondholder shall reasonably request in writing.

SECTION 7.03. COVENANTS REGARDING PRIVATE USE PERTAINING TO BONDS; COVENANTS AND REPRESENTATIONS REGARDING TAX-EXEMPT STATUS.

(a) No party (other than a governmental unit) which shall use all or any part of the property with respect to which all or any part of the proceeds of the Bonds are expended shall make any payments to the Municipality (other than normal and customary taxes due and payable to the Municipality, or other than normal and customary utility user fees due and payable from use as members of the general public) which are in any way related to any property with respect to which the proceeds of the Bonds are expended or in any other way related to the Bonds, if the aggregate of all such payments from all such private parties shall in any year equal or exceed 10% of principal of or interest on the Bonds payable during such year, unless the Municipality shall have received an opinion of Nationally Recognized Bond Counsel

to the effect that receipt of such payments will not adversely affect the exclusion of interest on the Bonds from gross income for federal income tax purposes.

(b) The Bonds are secured by and payable from the TIF Revenues. Such taxes are generally applicable taxes which are enforced contributions exacted pursuant to legislative authority in the exercise of the taxing power that are imposed and collected for the purpose of raising revenue to be used for governmental purposes. Such taxes also have a uniform tax rate that is applied to all persons of the same classification in the appropriate jurisdiction and a generally applicable manner of determination and collection. No taxpayer has entered into an impermissible agreement with the Municipality relating to the payment of such taxes (*e.g.*, an agreement to be personally liable on a tax that does not generally impose personal liability, to provide additional credit support such as a third party guarantee, or to pay unanticipated shortfalls; an agreement regarding the minimum market value of property subject to property tax; and an agreement not to challenge or seek deferral of the tax).

(c) None of the proceeds of the Bonds will be used to make or finance loans for persons other than governmental units.

(d) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (i) were or are to be sold at substantially the same time as the Bonds, (ii) were or are to be sold pursuant to the same plan of financing as the financing plan for the Bonds, and (iii) are payable directly or indirectly by the Municipality or from the source from which the Bonds are payable. The Municipality further covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bonds are part of any other issue of obligations.

(e) The Municipality covenants and certifies that no payment of principal of or interest on the Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States. The Municipality represents, warrants and covenants that none of the proceeds of the Bonds will be: (1) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (2) invested (directly or indirectly) in any deposit or account which is insured pursuant to federal law by the Federal Deposit Insurance Corporation, the Federal Savings and Loan Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (A) the investment of the proceeds of the Bonds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bonds are being issued; (B) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (C) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (D) investments in bonds issued by the United States Treasury; or (E) other investments permitted pursuant to regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(f) The Municipality covenants and certifies that, notwithstanding any provision of the Bond Resolution or the rights of the Municipality hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bonds from gross income for purposes of federal income taxation, and it will take such actions as may be necessary to continue such

exclusion, including, without limitation, the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

(g) The Mayor and/or City Clerk are hereby authorized to execute one or more certificates in connection with the sale and delivery of the Bonds, setting forth the reasonable expectations of the Municipality with respect to the investment and use of proceeds of the Bonds, and setting forth certain covenants, stipulations and certifications with respect to the investment, use and expenditures of the proceeds of the Bonds, the use of property financed with proceeds of the Bonds, the sources of payment of the Bonds, and other similar matters. The Municipality hereby covenants to comply with all such covenants, stipulations and certifications. In addition, such officials are authorized to make such elections on behalf of the Municipality as are necessary or appropriate pursuant to the Code or Subsection 148(f) Regulations.

(h) In the event the Municipality receives an opinion of Nationally Recognized Bond Counsel to the effect that any of the computations, deposits or payments referenced in Section 7.02 and Section 7.03 hereof are not required to be made in order to avoid adversely affecting the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits or payments; or, to the effect that compliance with any of the covenants set forth in Section 7.02 and Section 7.03 hereof is not necessary in order to avoid adversely affecting the tax-exempt status of interest on the Bonds, the Municipality need not comply with such covenants except to the extent provided in such opinion.

(i) The Municipality reasonably expects that not less than 85% of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds, and no more than 50% of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

SECTION 7.04. BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS. The Bonds are hereby designated as a portion of the \$10,000,000 of “qualified tax-exempt obligations” for this calendar year within the meaning and for the purposes of Section 265(b)(3) of the Code.

ARTICLE VIII. DEFAULT

SECTION 8.01. EVENT OF DEFAULT. An “Event of Default” as used in the Bond Resolution shall mean either of the following: (1) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due; (2) failure to comply with any other of the covenants of the Municipality set out in the Bond Resolution and the continuation thereof for thirty days after written notice specifying such failure shall have been given to the Municipality by any Bondholder; or (3) filing by the Municipality of a petition pursuant to federal bankruptcy laws or a petition seeking composition of indebtedness pursuant to any other applicable federal or state laws.

The Holders of not less than 25% of the aggregate principal amount of the outstanding Bonds may, upon an Event of Default, by suit, action, mandamus, or other proceedings at law or in equity enforce and compel performance by the appropriate official or officials of the Municipality of any or all of the acts or duties to be performed by the Municipality pursuant to the provisions of the Act and the Bond Resolution to the extent allowed by law. The Holders of not less than 51% in aggregate principal amount of the Bonds then outstanding may appoint a trustee for the Holders of all outstanding Bonds with

authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders pursuant to the Bond Resolution.

Nothing in the Bond Resolution contained shall, however, affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Bond at and after the maturity thereof, or the obligation of the Municipality to pay the principal of and interest on each of the Bonds issued hereunder to the respective Bondholders thereof at the time and place and in the manner in the Bonds expressed.

ARTICLE IX. ADDITIONAL BONDS; DEFEASANCE

SECTION 9.01. ADDITIONAL BONDS.

(a) No Additional Bonds shall be issued unless and except as permitted by the Commitment to Finance and unless all of the following conditions are complied with:

(1) The Municipality must be current in all deposits into the Bond Fund, including the Reserve Fund, and all payments theretofore required to have been deposited or made by it pursuant to the provisions of the Bond Resolution.

(2) The Additional Bonds shall be issued for a purpose or purposes authorized by the Act.

(b) Such Additional Bonds:

(1) shall be dated, shall bear interest at a rate or rates not in excess of the rate then permitted by applicable law, and shall be payable as to principal and interest and shall mature on such Payment Dates as shall be specified in the Additional Bonds Resolution;

(2) shall have such particular designations added to their title as the Municipality may determine, and may be in such denominations as shall be specified in the Additional Bonds Resolution; and

(3) may contain provisions for the redemption thereof at such prices, including principal and accrued interest, at such time or times, upon such notice, in such manner, and upon such other terms and conditions as shall be specified in the Additional Bonds Resolution.

(c) All of such Additional Bonds, regardless of the time or times of their issuance, shall rank equally with all other Bonds with respect to their lien on the TIF Revenues and their source of and security for payment therefrom without preference of any Bonds over any other.

(d) The Municipality shall not issue any obligations whatsoever payable from the TIF Revenues which rank equally as to lien and source and security for their payment from such TIF Revenues with the Bonds, except in the manner and pursuant to the conditions provided in this Section. Junior and subordinate bonds may be issued from time to time within the discretion of the Municipality.

SECTION 9.02. DEFEASANCE OF BONDS. If the Municipality shall pay or cause to be paid, or there shall otherwise be paid, to the Holders of all Bonds the principal of, premium, if any, and interest due or to become due thereon, at the times and in the manner stipulated therein and in the Bond Resolution, then

the pledge of any TIF Revenues, and other moneys and securities pledged pursuant to the Bond Resolution and all covenants, agreements, and other obligations of the Municipality to the Bondholders, shall thereupon cease, terminate, become void, and be discharged and satisfied.

Bonds or interest installments for the payment or redemption of which moneys shall have been set aside and held in trust by the Paying Agent (through deposit by the Municipality of funds for such payment or redemption or otherwise) shall be deemed to have been paid within the meaning and with the effect expressed in the first paragraph of this Section. All outstanding Bonds of a series shall, prior to the maturity or redemption date thereof, be deemed to have been paid within the meaning and with the effect expressed in the first paragraph of this Section if (a) in case any of the Bonds are to be redeemed on a date prior to their maturity, the Municipality shall have adopted a resolution or order directing the call and redemption of such Bonds on said date, (b) there shall have been deposited with the Paying Agent either moneys in an amount which shall be sufficient, or moneys which shall be invested in direct obligations of the United States, or obligations the principal of and interest on which is guaranteed by the United States, and which obligations are not redeemable prior to their maturity by the issuer or any other Person other than the holder thereof, the principal of and the interest on which when due will provide money which, together with the moneys, if any, deposited with the Paying Agent at the same time, shall be sufficient, without reinvestment, to pay when due the principal and accrued interest, if applicable, and interest due and to become due on the Bonds on and prior to the redemption date or maturity date thereof, as the case may be, and (c) in the event the Bonds are not by their terms subject to redemption within the next succeeding sixty days, the Municipality shall have adopted a resolution or order directing the call and redemption of such Bonds on such date and notice to the holders of such Bonds has been given that the deposit required by (b) above has been made with the Paying Agent and that the Bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for the payment of the principal and accrued interest, if applicable, on the Bonds. Neither investments nor moneys deposited with the Paying Agent pursuant to this Section nor principal or interest payments on any such investments shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal or interest payments on the Bonds; provided, that if the interest on such investments deposited with the Paying Agent, if not then needed for such purpose, may to the extent practicable and legally permissible, be reinvested in investments of the type allowed in Section 5.03 of the Bond Resolution maturing at times and in amounts sufficient to pay when due the principal and accrued interest, if applicable, and interest due or to become due on the Bonds to the redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments may be paid over to the Municipality, as received by the Paying Agent, free and clear of any trust, lien or pledge.

ARTICLE X. MISCELLANEOUS

SECTION 10.01. RESOLUTION CONSTITUTES CONTRACT. In consideration of the acceptance of the Bonds by those who shall hold the same from time to time, the Bond Resolution shall be deemed to be and shall constitute a contract between the Municipality and such Bondholders, and the covenants and agreements herein set forth to be performed by the Municipality shall be for the equal benefit, protection, and security of the Holders of any and all of the Bonds, all of which shall be of equal rank and without preference, priority, or distinction of any of the Bonds over any other thereof except as expressly provided therein and herein.

SECTION 10.02. MODIFICATION OR AMENDMENT.

(a) No material modification or amendment of the Bond Resolution or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Holders of two-thirds or more in principal amount of the Bonds then Outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to pay the interest and principal on the Bonds, as the same mature and become due, from the TIF Revenues, or reduce such percentage of Holders of the Bonds required above for such modification or amendment without the consent of the Holders of all of the Bonds.

(b) The foregoing shall not be construed to prohibit supplemental amendments of the Bond Resolution without the consent of Bondholders for the following purposes:

(1) to add to the covenants and agreements of the Municipality herein contained other covenants and agreements thereafter to be observed and performed by the Municipality, provided that such other covenants and agreements shall not either expressly or implicitly limit or restrict any of the obligations of the Municipality contained in the Bond Resolution;

(2) to cure any ambiguity or to cure, correct or supplement any defect or inconsistent provision contained in the Bond Resolution or in any supplemental resolution or to make any provisions with respect to matters arising pursuant to the Bond Resolution or any supplemental resolution for any other purpose if such provisions are necessary or desirable and are not inconsistent with the provisions of the Bond Resolution or any supplemental resolution and do not adversely affect the interests of the Holders of the Bonds; or

(3) to subject to the lien of the Bonds and the pledge herein contained additional revenues or receipts.

(c) Notwithstanding any provision herein to the contrary, the Bond Resolution may be amended by resolution of the Municipality prior to the delivery of the Bonds with the consent of the Purchaser.

SECTION 10.03. SEVERABILITY OF INVALID PROVISIONS. If any one or more of the covenants, agreements, or provisions of the Bond Resolution should be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements, or provisions shall be null and void and shall be deemed separate from the remaining covenants, agreements, or provisions, and shall in no way affect the validity of any of the other provisions of the Bond Resolution or of the Bonds or interest thereon.

SECTION 10.04. PAYMENTS DUE ON DAYS OTHER THAN BUSINESS DAYS. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any moneys are required to be deposited into any fund or account pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then paying of interest or principal, and premium, if any, or deposit into the Funds pursuant hereto, need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, or the date fixed for deposit into a Fund, and no interest shall accrue for the period after such date.

SECTION 10.05. ALLOCATION OF MONEYS. Whenever any amounts are required by the Bond Resolution to be on deposit in a specified fund or account pursuant hereto, it shall be sufficient if there is a clear allocation of such amounts in the records of the Municipality, notwithstanding that such amounts are combined with other moneys of the Municipality in a combined deposit or investment.

SECTION 10.06. BOND RESOLUTION FOR BENEFIT OF MUNICIPALITY, PAYING AGENT AND REGISTERED OWNERS. Nothing in the Bond Resolution expressed or implied is intended or shall be construed to confer upon, or to give to, any Person, other than the Municipality, the Paying Agent, and the Registered Owners of the Bonds, any right, remedy, or claim pursuant to or by reason of the Bond Resolution or any covenant, condition, or stipulation hereof, and all covenants, stipulations, promises, and agreements in the Bond Resolution contained shall be for the sole and exclusive benefit of the Municipality, the Paying Agent, and the Registered Owners of the Bonds.

SECTION 10.07. POST ISSUANCE COMPLIANCE PROCEDURES. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form set out in **Attachment C** hereto.

SECTION 10.08. CERTIFICATES OF CITY CLERK AND THE DEPARTMENT OF REVENUE. The City Clerk is hereby authorized and directed to execute and deliver a certificate pursuant to Section 21-45-21 of the Act each year while the TIF Plan is in effect certifying the Current Assessed Value and the Captured Assessed Value of the real and personal property included in the TIF Plan, and the City Clerk, in providing his or her certificate pursuant to Section 21-45-21 of the Act each year while the TIF Plan is in effect certifying the Current Assessed Value and the Captured Assessed Value of the real and personal property included in the TIF Plan, may rely upon a certificate of the County Tax Assessor each year while the TIF Plan is in effect certifying the Current Assessed Value and the Captured Assessed Value of the real and personal property included in the TIF Plan. The City Clerk is hereby further directed to request from the Department of Revenue a certification of the original value of the sales tax diversion revenues and to request each year while the TIF Plan is in effect a certificate of the Department of Revenue certifying the amount of sales tax collected by the State within the TIF District and diverted to the Municipality, pursuant to Section 21-45-21 of the Act.

SECTION 10.09. BOOK-ENTRY ONLY SYSTEM. Notwithstanding anything herein to the contrary and unless specifically declined by the Purchaser of the Bonds, the Bonds shall be initially issued in the form of a separate, single, and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Municipal and the Paying Agent shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("DTC participants") or to any Person on behalf of whom such a DTC participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Municipality and the Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered

Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Bonds. Notwithstanding any other provision of the Bond Resolution to the contrary, the Municipality and the Paying Agent shall be entitled to treat and consider the Person in whose name each Bond is registered in the Bond Register as the absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in the Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Municipality's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No Person other than a Registered Owner, as shown in the Bond Register, shall receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest pursuant to the Bond Resolution. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in the Bond Resolution with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the Record Date, the words "Cede & Co." in the Bond Resolution shall refer to such new nominees of DTC.

In the event that the Municipality and the Paying Agent determine that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter or that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Municipality and the Paying Agent shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC participants of the appointment of such successor securities depository and transfer one or more separate Bond certificates to such successor securities depository or (b) notify DTC and DTC participants of the availability through DTC of Bond certificates and transfer one or more separate Bond certificates to DTC participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Registered Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of the Bond Resolution.

Notwithstanding any other provision of the Bond Resolution to the contrary, so long as any of the Bonds is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

ARTICLE XI.

FURTHER ACTION; REPEALING CLAUSE AND EFFECTIVE DATE; DESIGNATION OF BONDS

SECTION 11.01. FURTHER ACTION. The Mayor and the City Clerk are hereby authorized to execute such documents, instruments, certificates, and papers, and do such acts and things as may be necessary or appropriate in connection with the authorization, issuance, sale, validation, and delivery of the Bonds.

SECTION 11.02. REPEALING CLAUSE AND EFFECTIVE DATE. All ordinances, resolutions, or orders of the Governing Body in conflict with the provisions of the Bond Resolution shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict. For cause, the Bond Resolution shall become effective immediately upon the adoption thereof.

Following the reading of the foregoing resolution and discussion thereof, council member _____ moved and council member _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Kenneth L. Casey, Sr.	voted: _____
Ron Roland	voted: _____
Ella Holmes-Hines	voted: _____
F.B. "Rusty" Walker, IV	voted: _____
Myles Sharp	voted: _____
Robert "R. Lee" Flowers	voted: _____
Richard Koslowski	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, April ___, 2024.

City of Gulfport, Mississippi

Mayor

ATTEST:

City Clerk

(seal)

Attachment A

Commitment to Finance

(see attached)

[Purchaser letterhead]

Commitment To Finance

_____, 2024

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

Re: \$ _____
Tax Increment Financing Revenue Bond, Series 2024
("Gulfport Promenade Project")

Please accept this letter as a commitment of the undersigned to purchase the Bond upon the terms and conditions outlined below:

1. Purchaser: _____ (the "Purchaser").
2. Issuer: City of Gulfport, Mississippi (the "Issuer").
3. Amount: maximum principal amount of \$ _____ (the "Series 2024 Bonds").
4. Purpose of Issue: To pay or reimburse the costs of the Developer for the Infrastructure Improvements for the Project.
5. Authority for Issue: Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), and a resolution of the Governing Body of the Issuer adopted on _____, 20__.
6. Dated Date(s) of Series 2024 Bonds: Date(s) of Delivery of the Series 2024 Bonds.
7. Form of Series 2024 Bonds: The Series 2024 Bonds will be issued as written or printed certificates that will be prepared by Bond Counsel.
8. Maturity/Amortization: [The term of the Series 2024 Bonds will be ____ years, commencing on _____, 2024, with a final maturity date of _____, 20__ (N.B. term shall not exceed 15 years)] or [see attached schedule].
9. Interest Rate: The Federal and Mississippi tax-exempt interest rate will be a follows:
_____.

10. Interest Payments: Annual or semiannual payments, calculated on the 30/360 basis, on _____ 1 and _____ 1 of each year, commencing _____, 2024.
11. Prepayment _____ or _____ Redemption _____ Provisions.
_____.
12. Security: The Series 2024 Bonds shall be secured by and payable as to principal and interest from an irrevocable pledge of a sufficient amount of the TIF Revenues as provided for in the TIF Plan, the Bond Resolution, and Interlocal Cooperation Agreement between the Issuer and Harrison County, Mississippi (the "County"), approved by the Office of the Attorney General of the State of Mississippi on November 16, 2023, and pursuant to Section 17-13-1 *et seq.*, Mississippi Code of 1972, as amended.
13. Paying Agent: _____, _____, _____.
14. Legal Opinion: Final Approving Opinion of Jones Walker LLP ("Bond Counsel").
15. Bank Eligibility: The Bond will be designated as "bank qualified" tax-exempt obligations under Code Section 265(b).
16. Investment Letter: If requested, the undersigned will sign an investment letter indicating that it has made a full investigation of the security for the issue and has not relied upon or requested that any disclosure document be prepared by or on behalf of the Issuer, and further that it is purchasing the Bond without any intention to sell any portion thereof to any person other than another financial institution.
17. Continuing Disclosure: The Issuer will not be required to comply with the continuing disclosure requirements of SEC Rule 15c2-12(b).
18. Delivery: Expected to be on or about _____, 2024.
19. Reserve Requirements (if any): _____.
20. Bond Insurance Requirements (if any): _____.
21. Other Terms & Conditions (if any): _____.
22. Defined Terms: All defined terms not defined herein are defined in the Bond Resolution.

Offered this day, _____, 2024

PURCHASER

By: _____
[Name, Title]

Accepted this day, _____, 2024

ISSUER

By: _____
Billy Hewes, Mayor

Attested:

City Clerk

<SEAL>

Attachment B

Post Issuance Compliance Procedures

(see attached)

CITY OF GULFPORT, MISSISSIPPI
PROCEDURES FOR POST-ISSUANCE COMPLIANCE
TAX-EXEMPT FINANCINGS

General

The purpose of these Procedures for Post-Issuance Compliance, Tax-Exempt Financings (these “Procedures”) is to ensure that the tax-exempt financings of the City of Gulfport, Mississippi (the “Municipality” or the “Issuer”) remain in compliance with the following federal tax requirements:

- Record retention
- Arbitrage yield restriction and rebate
- Proper and timely use of bond proceeds and bond-financed property
- Timely return filings
- Corrective Actions
- Other general requirements

These Procedures apply to any obligations to which Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended, and any Treasury Regulations promulgated thereunder (together, as applicable, the “Code”) apply, whether or not such obligations are in fact tax-exempt. For example, these Procedures will be followed with respect to any issue of taxable bonds to which such sections of the Code apply. The Issuer shall comply with any requirements set forth in the Code and subsequent rulings and other advice published by the Internal Revenue Service (the “Service” or the “IRS”), as such authorities may apply to the Issuer and its obligations.

The “Financing”

There are different types of obligations that can evidence a tax exempt loan including but not limited to bonds, notes, obligations, leases, or installment sales transactions. This document refers to “bonds” but applies to all of these types of transactions and all such debt instruments.

Responsible Parties

The Issuer designates the Director of Finance of the Municipality (the “Responsible Party”) as the primary person responsible for compliance with this policy. The Responsible Party will coordinate efforts with the Governing Body of the Municipality and parties working with the Issuer on financings and the operation of bond financed facilities to ensure that any actions taken with respect to bond financed facilities will be in compliance with the requirements of the Code and rulings of the IRS.

General Recordkeeping

The Issuer will maintain a copy of the following documents on file at all times:

- Audited Financial Statements for each years that tax-exempt bonds are outstanding
- Reports of any examinations by the IRS of the Issuer or its tax-exempt financings for, or in relation to transactions with, the Issuer

With respect to each issue of tax-exempt bonds, the Issuer agrees to retain the following for the life of the bonds plus three years:

- Financing transcript
- Minutes and resolution(s) authorizing the Issuer
- Certifications of issue price
- Any formal elections (*e.g.*, election to employ an accounting methodology other than specific tracing)
- Appraisals, demand surveys, and/or feasibility studies for bond-financed property
- Government grant documentation related to construction, renovation, or purchase of bond-financed facilities
- Bond Trustee or Bank statements regarding investment and expenditures of bond funds
- Any agreement listed in “Private Business Use” (below) that relates to a bond financed facility
- Fundraising campaign literature, and records of pledges and funds donated for the bond-financed property

Separate Bank Account

Many of the Code provisions related to tax exempt bonds pertain to how bond proceeds are invested, and when such bond proceeds are spent. The Issuer will establish a separate bank account or trust fund for bond proceeds and keep records for any such account showing:

- All expenditures on the bond-financed property
- Investment of bond proceeds

Investments and Arbitrage Compliance

Many of the Code provisions deal with restrictions if bond proceeds are invested at a yield higher than the yield on the bonds. The Responsible Party is responsible for monitoring such investments, and taking steps to ensure compliance with the yield restriction requirements of Section 148(a) of the Code and the rebate requirements of section 148(f) of the Code. Such monitoring includes, but is not limited to:

- tracking the allocation of bond proceeds to expenditures for compliance with any temporary period and spending exceptions, no less frequently than annually
- ensuring that any forms required to be filed with the IRS relating to arbitrage or rebate and any payments required pursuant thereto are filed in a timely manner
- ensuring that "fair market value" is used with respect to the purchase and sale of investments

Additionally, the Responsible Party shall monitor compliance with rebate and yield restriction rules on an annual basis.

With respect to each issue of tax-exempt bonds, the Issuer agrees to retain the following for the life of the bonds plus three years:

- Documentation of allocations of investments of bond proceeds and calculations of investment earnings
- Documentation for investments of bond proceeds related to:
 - a) Investment contracts (*e.g.*, guaranteed investment contracts)
 - b) Credit enhancement transactions (*e.g.*, bond insurance contracts)
 - c) Financial derivatives (*e.g.*, swaps, caps, etc.)
 - d) Bidding of financial products
- Documentation regarding arbitrage compliance, including:
 - a) Computation of bond yield
 - b) Computation of rebate and yield reduction payments
 - c) Form 8038-T, *Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate*
 - d) Form 8038-R, *Request for Recovery of Overpayments Under Arbitrage Rebate Provisions*

Expenditures and Assets

The Code generally requires that at least 85% of bond proceeds are to be expended on the project within three years of the date the bonds are issued.

The Responsible Party is responsible for oversight of the expenditure of bond proceeds, including monitoring whether such expenditures are made in a timely manner for the purposes for which the bonds were authorized. The Responsible Party will ensure that all proceeds of a bond issue are allocated to expenditures by the later of 18 months after the expenditure was made or the date the project is placed in service (and in no event, later than 60 days after (i) the fifth anniversary of the issue

date or (ii) retirement of the issue).

With respect to each issue of tax-exempt bonds, the Issuer shall retain the following for the life of the bonds plus three years:

- Documentation of allocations of bond proceeds to expenditures (e.g., allocation of bond proceeds for expenditures for the construction, renovation or purchase of facilities)
- Documentation of allocations of bond proceeds to bond issuance costs
- Copies of all requisitions, draw schedules, draw requests, invoices, bills, and cancelled checks related to bond proceeds spent during the construction period
- Copies of all contracts entered into for the construction, renovation or purchase of bond-financed facilities
- Records of expenditure reimbursements incurred prior to issuing bonds for bond-financed facilities
- List or schedule of all bond-financed facilities or equipment
- Depreciation schedules for bond-financed depreciable property
- Documentation of any purchase or sale of bond-financed assets

Private Business Use

The legal and tax restrictions on private use of tax-exempt bond-financed property are set forth in detail in the applicable federal tax certificate executed in connection with the issue of tax-exempt bonds.

Generally, private use results from the sale or lease of tax-exempt bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted using bond-financed property or from research performed in a tax-exempt bond-financed facility for private parties or the Federal government.

Any material agreement that permits a private business or the Federal government to use tax-exempt bond-financed property should be reviewed prior to execution. Annually, a general review of the use of tax-exempt bond-financed facilities should be conducted. Tax-exempt bond-financed property should not be sold or leased without first consulting with nationally recognized attorneys on the subject of tax-exempt bonds.

Corrective Action

A corrective action may be required if, for example, it is determined that bond proceeds were not properly expended, the Issuer is not in compliance with the arbitrage requirements imposed by the Code or the Issuer has taken a deliberation action that results in impermissible private business use (e.g., sale or lease of bond-financed property) or entering a management contract with a private company for that facility. If the Issuer determines or is advised that corrective action is necessary with respect to any issue of its tax-exempt obligations, the Issuer will, in a timely manner:

- seek to enter into a closing agreement under the Tax-Exempt Bonds Voluntary Closing Agreement Program described in Notice 2001-60 (or any successor notice thereto)
- take remedial action described under Section 1.141-12 of the Code
- take such other action as recommended by bond counsel

Internal Revenue Service Examination of Bonds

In the event that bonds issued by the Issuer are selected for examination by the IRS, the Issuer shall retain qualified and experienced counsel to represent the Issuer and shall work with such counsel to provide such documents and information requested by the Internal Service Counsel as are in the possession of the Issuer.

Policy Supplemental to all Existing Policies

This Policy is supplemental to all existing policies of the Issuer.

CITY OF GULFPORT, MISSISSIPPI

By: _____
City Clerk

By: _____
Director of Finance

Dated: _____, 202__

Attachment C

Letters of Disclosure and Engagement

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 APPROVING AWARD TO
TO BE DETERMINED BANK FOR MUNICIPAL DEPOSITORY BANKING
SERVICES, AND FOR RELATED PURPOSES**

WHEREAS, pursuant to *Miss. Code Ann. § 27-105-305* and *Miss. Code Ann. § 27-105-353*, as amended, the Governing Authority for the City of Gulfport, Mississippi previously authorized the solicitation for “bids or proposals” associated with banking depository services for the City on February 20, 2024, with such “bids or proposals for the same being submitted on or prior to March 22, 2024; and

WHEREAS, pursuant to such authority, the City advertised and solicited for bids / proposals for the aforementioned services on February 22, 2024 and February 29, 2024, and received two bids / proposals from these financial institutions, Hancock Whitney Bank and Cadence Bank; and

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING CONTRACT WITH ARTISAN PYROTECHNICS, INC., REGARDING JULY FOURTH FIREWORKS DISPLAY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME

WHEREAS, the City of Gulfport annually presents a fireworks display from Moses Pier at or near the Gulfport Small Craft Harbor on or about July 4th, in celebration of American's Independence Day; and

WHEREAS, Artisan Pyrotechnics, Inc. ("Artisan"), of Wiggins, Mississippi, was the only bid submitted and should be awarded the contract for the fireworks display for the City of Gulfport on (or about, if needed) July 4, 2024; and

WHEREAS, Artisan has provided the City with a proposed Contract concerning the said July 4, 2024, fireworks display in the City of Gulfport, which Contract is attached hereto as Exhibit "A" for your consideration; and

WHEREAS, award to and execution of the July 4th fireworks contract with Artisan is believed to be in the best 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 award to and proposed Contract between Artisan and the City of Gulfport, attached hereto as Exhibit "A", be and the same is here by approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this 12th day of March, 2024, by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation, hereinafter referred to as "ARTISAN" and City of Gulfport/ Mayor Billy Hewes, hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production(s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on July 4, 2024 on the Moses Jetty, Gulfport, MS.

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of TWENTY TWO THOUSAND Dollars (\$22,000.00). Full final payment is due by July 31, 2024. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within **180 days** of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, FIVE MILLION DOLLARS (\$5,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. Only to the extent allowed by law, PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First** class, addressed as follows:

ARTISAN- **Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.**

PURCHASER – **The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580**

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this **12th** day of **March, 2024.**

_____, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title _____
PURCHASER

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 AND AUTHORIZE EXECUTION OF AN INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT TO ENABLE THE TWO GOVERNING AUTHORITIES TO WORK TOGETHER AND SHARE RESOURCES TO PROVIDE STREET AND DRAINAGE IMPROVEMENTS, LAW ENFORCEMENT, FIRE PROTECTION, AND PARKS AND RECREATION IMPROVEMENT SERVICES AND IMPROVE AND MAINTAIN INFRASTRUCTURE AND PARK AND RECREATIONAL OPPORTUNITIES IN GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Mayor and City Council of the City of Gulfport (“Governing Authority of the City”) and the Board of Supervisors of Harrison County (“County Board”) have often found it in the best interest of the City and County, and their tax payers and citizens, to cooperate and to share resources and services in the improvement and maintenance of roads, bridges, highways, approaches and related drainage within the corporate limits of the City; and to cooperation in providing law enforcement and fire protection services, and improving and maintaining parks and recreation facilities and opportunities, and in other areas of government facilities and services; and

WHEREAS, to enable and authorize the cooperation desired between the City and County in order to make the best use of taxpayers’ monies, an Interlocal Governmental Cooperation Agreement by and between Harrison County, Mississippi, and the City of Gulfport requiring approval as to form by the Attorneys respectfully for the County Board and the Governing Authority of the City is submitted herewith for approval by the Governing Authority of the City to authorize its execution on behalf of the City of Gulfport and its submission to the Attorney General of Mississippi for approval.

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 certain Interlocal Governmental Cooperation Agreement by and between Harrison County, Mississippi, and the City of Gulfport , be, and it is hereby, approved in substantially the form attached hereto as Exhibit “A”, and the Mayor and City Clerk respectively are hereby authorized and directed to sign and execute said agreement, and to do such acts as may be necessary and required by law to effectuate the Agreement.

SECTION 3. That this Resolution, for the public safety and to provide timely mutual assistance for needed projects, shall be in full force and effect immediately upon its passage and enactment according to law and completion of the requirements for attorney general approval and filing set forth n the agreement and required by law, and the Clerk of Council is instructed to spread the same upon the minutes of this Gulfport City Council meeting.

The above and foregoing Resolution was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF AN INTERLOCAL AGREEMENT
RELATING TO ASSESSMENT AND COLLECTION OF CITY OF GULFPORT
MUNICIPAL AND SCHOOL DISTRICT AD VALOREM TAXES, AND FOR RELATED
PURPOSES**

WHEREAS, under previously approved Interlocal Governmental Cooperation Agreements between the City of Gulfport and Harrison County, Mississippi, the duly elected Tax Collector of Harrison County, the duly elected Harrison County Chancery Clerk and the duly elected Tax Assessor of Harrison County provide services for the City of Gulfport in the assessment of property, billing, collecting, enforcement by tax sales and tax redemptions of City of Gulfport and School District ad valorem taxes on real and personal property and other services related to said taxes; and

WHEREAS, a current agreement needs to be approved by Resolution of the Gulfport City Council to submit to the Attorney General of the State of Mississippi for Harrison County, by and through its officials, to continue to provide these valuable services for the City of Gulfport.

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

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

SECTION 2. That the certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI, AND THE CITY

OF GULFPORT, MISSISSIPPI, FOR TAX ASSESSMENTS AND COLLECTIONS FOR THE YEARS 2024-2028, attached hereto as Exhibit “A”, be, and it is hereby, approved in substantially the form attached hereto as Exhibit “A”, and the Mayor and City Clerk respectively are hereby authorized and directed to sign and execute said agreement, and to do such acts as may be necessary and required by law to effectuate the Agreement.

SECTION 3. That this Resolution, for the public safety and to provide timely mutual assistance for needed projects, shall be in full force and effect immediately upon its passage and enactment according to law and completion of the requirements for attorney general approval and filing set forth in the agreement and required by law, and the Clerk of Council is instructed to spread the same upon the minutes of this Gulfport City Council meeting.

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI AND
THE CITY OF GULFPORT, MISSISSIPPI FOR
TAX ASSESSMENTS AND COLLECTIONS FOR THE YEAR 2024-2025

WHEREAS, the citizens of Harrison County, Mississippi, including its municipalities, have from time to time, expressed a desire to share and/or combine governmental operations to ensure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of Harrison County; and

WHEREAS, the City of Gulfport, Mississippi, under the authority of Miss. Code Ann. §21-33-1 *et seq.* (1972), as amended, and Harrison County, Mississippi, under the authority of Miss. Code Ann. § 27-1-1 *et seq.* (1972), as amended, previously entered into Interlocal Governmental Cooperation Agreements whereby the Harrison County Tax Assessor would perform tax assessments for the City; the Harrison County Tax Collector would perform tax collections for the City; and the Harrison County Chancery Clerk would conduct redemptions of city taxes, if necessary, for the City at minimum costs to the taxpayers of the City; and

WHEREAS, the City of Gulfport, through its Governing Authority, and Harrison County, Mississippi, through its Board of Supervisors, desire to enter into a new Interlocal Governmental Cooperation Agreement to continue said tax assessments and tax collections, etc., as provided by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended; and

WHEREAS, the City of Gulfport, by its Mayor and City Council, (its "Governing Authority"), and the Board of Supervisors of Harrison County, Mississippi, desire to continue to work together toward sharing and/or combining governmental activities in the City of Gulfport in a cost effective manner, which will result in substantial savings to the taxpayers of the City of Gulfport and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, there will be no separate legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Harrison County, Mississippi, and the City of Gulfport, Mississippi, shall each cooperate together

within and under the terms of this Agreement to achieve maximum efficiency in tax assessments and collections at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, THEREFORE, BE IT RESOLVED by and between the City of Gulfport, Mississippi, by and through its Mayor and City Council, (the "City"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended, and as follows, to-wit:

SECTION I. The duly elected Tax Collector of Harrison County shall assume the responsibility for the collection of all City and Gulfport School District, (the "School District"), ad valorem taxes on real, personal and public service properties within the City. The Tax Collector will collect County, City and School District taxes at the same time and on the same receipt. Tax receipts and tax statements will show City, County and School taxes separately.

SECTION II. This Agreement will not supersede or replace any previous agreements between the City and County relating to the collection of taxes and the terms thereof.

SECTION III. The City agrees to allow the County Tax Collector to retain a fee of Three Dollars (\$3.00) for each receipt collected or sold at tax sale for services provided by the Harrison County Tax Collector and Harrison County Tax Assessor. The fee will be deducted from each monthly settlement of funds to the City. Fees collected by the County Tax Collector will be credited to the County's General County Fund. The Chancery Clerk will retain the cost of redemption of City Taxes.

SECTION IV. Ad valorem taxes on real and personal property shall be collected as soon as reasonably practical after October 1 of each year to ensure that operating funds are available prior to the tax delinquency date of February 1 of the subsequent calendar year. Any partial payment which the Tax Collector accepts will be divided proportionately between the parties.

SECTION V. All sums collected shall be delivered to the City on or before the 20th of the month following that in which said funds are collected. The Tax Collector will take necessary action to fully secure the investment of any City funds in his possession.

SECTION VI. The County Tax Collector shall collect all homestead exemptions, chargebacks, damages and interest authorized by law on City and School District taxes which shall be distributed within the same time limitations and in the same manner as described in the previous section.

SECTION VII. The County Tax Collector will conduct land tax sales for the City at the same time and place as land tax sales for the County are now held and the City will receive all interest, damages and other fees from such sales that the City may be entitled to in accordance with law. The City will be furnished a list of all land sold for taxes on its behalf or struck off to the City within thirty (30) days after said sale.

SECTION VIII. The Harrison County Chancery Clerk will be responsible for receiving and receipting tax redemption payments, notifying owners of the time for expiration of redemption and issuing deeds for such tax sales. The Chancery Clerk shall be reimbursed Ten Dollars (\$10.00) per parcel for the cost of researching land records for notifying owners and lienors of maturity dates. Said Ten Dollars (\$10.00) will be paid by the City wherein the property is located.

SECTION IX. The duly elected Tax Assessor of Harrison County shall provide assessment and assessment related services to the City on all property within the City. For additional compensation as may be agreed between the Tax Assessor and the Harrison County Board of Supervisors, the Tax Assessor may also provide said assessment and assessment related services to the School District. Assessment service shall include, but are not necessarily limited to, the following:

A. The County Tax Assessor shall provide to the City the assessment for taxation purposes of all property within the City and the School District as of the annual tax lien data regarding each class of property.

B. The County Tax Assessor shall keep records concerning City tax exemptions on industries, both real and personal.

C. The County Tax Assessor shall provide assessment figures to the City for all non-profit electric utilities located within the City or the School District.

D. The County Tax Assessor shall assist the City with figures and formulas necessary to calculate mill rates.

E. The County Tax Assessor shall take all City homestead applications.

F. The County Tax Assessor shall maintain maps on property within the corporate limits and the City School District as well as assign tax district numbers to each parcel for taxation purposes.

G. The County Tax Assessor shall provide access to updated tax maps on an annual basis. Copying costs for maps shall be billed by the Tax Assessor directly to the City for payment to the County. The City shall be responsible for all computer software and equipment required to be compatible for discs and tapes furnished by the County Tax Assessor's Office.

H. The County Tax Assessor shall make available to the City facts and figures concerning annexation values as well as make all necessary map changes including the assignment of new taxing district numbers. The County Tax Assessor will provide facts and figures to assist the City in any redistricting plan.

I. The County Tax Assessor shall make available to the City all information helpful to the City in regard to existing and future City bond issues, tax increment financing and any other types of debt financing.

J. The County Tax Assessor shall provide at the earliest available date estimated property values for the City and School District in order to assist with budget preparation and other planning purposes.

K. The County Tax Assessor shall cooperate with the City in making any information available which will assist the City in all aspects of planning subject to the limitations of the computer capabilities, programs and other information available to the Tax Assessor.

SECTION X. The Chancery Clerk, the County Tax Assessor and the County Tax Collector shall provide assessment, assessment related services and tax redemption services to the City on all property within the City. For additional compensation as maybe agreed upon by and between the Chancery Clerk,

the County Tax Assessor, the County Tax Collector and the Board of Supervisors, assessment, assessment related services and tax redemption services may be provided to properties within the School District.

SECTION XI. On or before December 1 of each calendar year, the County will furnish the City with actual values and anticipated tax collection revenues on all real and personal property within the City and School District.

SECTION XII. The County Tax Collector will make refunds of all taxes erroneously collected by his office and will make prompt adjustments to the monthly distribution reports accordingly. The City agrees to allow the County Tax Collector credit for the list of delinquent or insolvent taxpayers properly presented to it in the same manner as prescribed by Miss. Code Ann. § 27-49-1 *et seq.* (1972), as amended.

SECTION XIII. The County will furnish the City with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties for the City and School District so that homestead reimbursement can be applied for with the State. The County will supply this information on or before December 15 of each calendar year.

SECTION XIV. Any real and personal property acquired under the auspices of this Agreement shall be distributed to the party assuming the cost of such acquisition upon termination of this Agreement.

SECTION XV. The City or its authorized representative shall have the right to audit the County Tax Collector's records at any time as they may relate to this Agreement in any way.

SECTION XVI. The County agrees to provide the following reports:

A. Real Estate and Personal Property Rolls showing assessed values of all real estate and personal property inside the City in order to add property exempted by Harrison County and not exempted by the City, and to calculate expected revenue to be generated for the current year. These may be provided on computer tape.

B. A copy of the Regular Homestead Exemption Roll (inside the City and the School District) and a copy of the Senior and Disabled Citizen Additional Homestead Exemption Roll (inside the City and the School District).

C. A monthly listing of all collections by map number on real estate and receipt number on personal property, including, if applicable, interest collected.

D. A monthly report of all collections of real estate and personal property showing the total assessed value, total regular homestead value, total senior citizen homestead value, total taxes collected and total interest collected.

E. A copy of the tax sales of all properties inside the City on real estate ad valorem taxes.

F. A yearly report on both real estate and personal property should be furnished shortly after September 30 of each fiscal year. Said report shall show: (1) assessed values; (2) homestead values (regular, senior and disabled citizens reflected separately); (3) taxes and interest (reflected separately); and (4) totals (accumulative by map on real estate and by letter of the alphabet on personal property).

G. A detailed listing of all unsold real estate and unpaid personal property should be furnished with accumulative totals printed by map on real estate and letter of the alphabet on personal property.

SECTION XVII. The City and the County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval as provided by law. In the event of disapproval by the Attorney General of any section of the services listed herein, the authorities of the City and of the County will be required to adopt a newly drafted Agreement before said Agreement shall become effective.

The Clerk of the City and the Clerk of the Board of Supervisors shall spread this Agreement upon the minutes of the respective Governing Authority and shall, upon receipt of the approval or disapproval of the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Harrison County Chancery Clerk.

SECTION XVIII. This Agreement shall become effective upon approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerk of Harrison County, and shall terminate on March 31, 2025. It is anticipated that this Agreement

may extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperation Agreement by Resolution duly spread upon its minutes. This Agreement may be terminated by the mutual agreement of the parties upon thirty (30) days written notice to the Mayor of the City and the President of the Board of Supervisors. This Agreement may be renewed by the City and the County by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January, 2025, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION XIX. Amendment to this Agreement shall take place only by mutual written consent of the parties pursuant to Miss. Code Ann. § 17-13-9(e) (1972), as amended, and with Resolutions passed by each Governing Authority.

SECTION XI. The City and County recognize that the services provided herein to be rendered and engaged in jointly between the City and County require the approval and cooperation of the Harrison County Tax Collector, Harrison County Chancery Clerk and Harrison County Tax Assessor, and that they have been fully advised and have cooperated in the formulation of this Agreement and join herein as signature parties.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I as Mayor of the City of Gulfport, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport attached hereto, do hereby set and subscribe my signature on behalf of the City of Gulfport to the foregoing Interlocal Governmental Cooperation Agreement between Harrison County, Mississippi, and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE, this the _____ day of _____, 2024.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

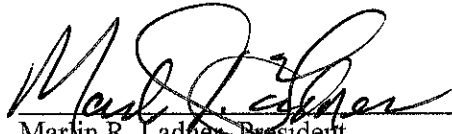
I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Hugh Keating, Esq.
Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE, this the 4th day of March, 2024.

HARRISON COUNTY, MISSISSIPPI



Martin R. Ladner, President
Harrison County Board of Supervisors

ATTEST:



Clerk of the Board

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:



Tim C. Holleman, Esq.
Attorney for the Harrison County Board of Supervisors

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 AGREEMENT WITH HARRISON COUNTY CONCERNING AND GOVERNING THE HOUSING OF CITY OF GULFPORT PRISONERS AT THE HARRISON COUNTY ADULT DETENTION CENTER AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has long contracted with the Harrison County Board of Supervisors and the Harrison County Sheriff with respect to the housing of Gulfport inmates/prisoners at the Harrison County Adult Detention Center on a per inmate basis; and

WHEREAS, the current contract with respect to same has now expired and it is necessary to enter into a new contract to provide for such housing and the County and the Sheriff have agreed to enter into such new contract which reflects no increase in housing costs (cost remains at \$30 per day per prisoner); and

WHEREAS, the City of Gulfport desires to enter into the new contract providing for housing of its inmates/prisoners at the Harrison County Adult Detention Center and a proposed contract is attached hereto as Exhibit “A” for review and consideration.

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

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

Section 2. That the proposed “CONTRACT BETWEEN HARRISON COUNTY, MISSISSIPPI, AND THE CITY OF GULFPORT, MISSISSIPPI, FOR THE HOUSING OF GULFPORT DETAINEES/PRISONERS AT THE HARRISON COUNTY ADULT DETENTION CENTER” be and the same is approved as being in the best interest of the City of Gulfport, and the Mayor 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 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

**CONTRACT BETWEEN HARRISON COUNTY, MISSISSIPPI AND
THE CITY OF GULFPORT, MISSISSIPPI FOR THE
HOUSING OF GULFPORT DETAINEES/PRISONERS AT THE
HARRISON COUNTY ADULT DETENTION CENTER**

WHEREAS, Harrison County, Mississippi, by and through its Board of Supervisors and the Sheriff of Harrison County, Mississippi, provide an adult detention center for the housing of all County detainees/prisoners; and

WHEREAS, the City of Gulfport does not currently maintain facilities for housing its detainees/prisoners and therefore desires to enter into an agreement with Harrison County, Mississippi, by and through its Board of Supervisors, and the Sheriff of Harrison County, (collectively, the "County"), to house the detainees/prisoners of the City of Gulfport, ("Gulfport"); and

WHEREAS, the County has agreed to the request of Gulfport to house the detainees/prisoners of Gulfport subject to certain conditions including compensation for the housing of its detainees/prisoners; the method of computing the amount owed; the responsibility for transporting detainees/prisoners from the Harrison County Adult Detention Center, (the "HCADC"), or other facilities, to the Courthouse or Municipal Court; the responsibility for payment of all hospital, doctor, medical, medication, dental and medical costs incurred by Gulfport detainees/prisoners while incarcerated or detained; and the method of payment for these costs; and

WHEREAS, the parties now desire to set forth their respective duties and obligations for the housing of Gulfport detainees/prisoners in the HCADC in this Contract.

WITNESSETH:

FOR AND IN CONSIDERATION of the mutual covenants, promises and agreements, the County, by and through its Board of Supervisors, and Gulfport, by and through its Mayor and City Council, agree as follows:

SECTION I. Effective January 2, 2024, subject to final signature of all parties to this Contract and approval on the minutes of the County and Gulfport, Gulfport shall pay the County the sum of Thirty

Dollars (\$30.00) per qualifying day per each Gulfport detainee/prisoner incarcerated in the HCADC as set out in this Contract. This charge of Thirty Dollars (\$30.00) per day includes all medical and dental care provided to the detainee/prisoner where the treatment is provided at the HCADC by the County medical provider or contractor. It specifically does not include any dental, medical or mental health treatment provided by medical providers other than the County's contracted medical provider for the HCADC.

For purposes of this Contract, the term "Gulfport detainee/prisoner" is defined as any individual who is incarcerated in the HCADC located at 10451 Larkin Smith Drive, Gulfport, Mississippi 39503, and/or in any correctional facility designated by the Sheriff pursuant to an arrest or detention by Gulfport law enforcement personnel or judicial officers upon a misdemeanor charge or upon a felony charge where the alleged offense occurred within the corporate limits of the City of Gulfport or commenced by Gulfport, pending the filing of a Court Order binding the arrested detainee/prisoner over for action by the Grand Jury or the arrested detainee/prisoner waives indictment.

For purposes of this Contract, the "per day" charge shall be assessed as follows:

(1) a minimum of one (1) day shall be charged for all Gulfport detainees/prisoners booked into the HCADC regardless of the length of their stay in the HCADC; and

(2) a daily charge shall be assessed for each Gulfport detainee/prisoner according to the "head count" taken at 12 noon each day; provided however, that a Gulfport detainee/prisoner booked into the HCADC prior to 12 midnight shall be deemed to have his/her second daily assessment beginning at the following noon head count [example: booked in at 11 p.m. January 1 and booked out at 1 p.m. January 2 is two (2) days], and a Gulfport detainee/prisoner booked into the HCADC after 12 midnight shall be deemed to have his/her first daily assessment as beginning at the following noon head count [example: booked in at 1 a.m. January 1 and booked out at 11 a.m. January 2 is one day].

The payment for each Gulfport detainee/prisoner shall continue so long as the Gulfport detainee/prisoner remains incarcerated in the HCADC, or at any other correctional facility as designated by the Sheriff, or until such time as the Gulfport detainee/prisoner is bound over for action by the Grand Jury and/or waives indictment. Provided, however, Gulfport detainees/prisoners sentenced to serve a jail term

by its Municipal Court shall continue to be the responsibility of Gulfport and the Thirty Dollars (\$30.00) charge per day per Gulfport detainee/prisoner shall continue during such jail term until a copy of an Order releasing said detainee/prisoner is received by the HCADC. It is Gulfport's sole responsibility to ensure such Order releasing said detainee/prisoner is delivered to, received by and acknowledged by the HCADC.

SECTION II. Gulfport shall be responsible for transporting Gulfport detainees/prisoners for housing to the HCADC located at 10451 Larkin Smith Drive, Gulfport, Mississippi 39503, and/or such satellite facility as may, from time to time, be designated by the Sheriff.

Gulfport shall be responsible for the transportation of the Gulfport detainees/prisoners to and from the HCADC and doctor/dental offices, mental health or medical facilities and/or hospitals as may, from time to time, be required subject to the provisions of Section III. Should the medical staff at the HCADC or any satellite facility determine based upon their medical judgment that immediate attention is needed for any Gulfport detainee/prisoner, and waiting for the Gulfport Police Department to come and make the transport would further jeopardize the health/safety of the detainee/prisoner, then the transport will be made by ambulance or a facility vehicle and Gulfport shall be responsible and shall pay for such expense and shall reimburse Harrison County for any such expense where incurred by the County. Despite the fact that Gulfport did not authorize the transport, it will still be the responsibility of Gulfport to pay all expenses for any such transport and the expenses of providing security until Gulfport can begin providing the necessary security at any such medical or mental health facility. Gulfport shall be responsible for the transportation of detainees/prisoners from the HCADC to all courts as may, from time to time, be ordered by the appropriate Judge(s) as long as the detainee/prisoner remains a city prisoner.

SECTION III. If a detainee/prisoner needs medical care for any reason other than what is provided at the HCADC, then Gulfport shall be responsible for and directly pay those hospital, doctor, mental, medical, dental, prescription costs/bills and other medical provider's charges incurred by and on behalf of the Gulfport detainees/prisoners which are reasonable and necessary as governed by Miss. Code Ann. §§ 47-1-57 and 47-1-59 (1972), as amended.

All such charges shall be paid within thirty (30) days after submission to Gulfport by or on behalf of any dental, medical or mental care provider and if in the event the County pays any such costs or expenses then Gulfport shall reimburse the County within thirty (30) days after submission to Gulfport by the County.

The payment for such medical charges shall continue so long as the Gulfport detainee/prisoner remains incarcerated in the HCADC, or other facility, or until such time as the Gulfport detainee/prisoner is bound over by action of the Grand Jury and/or waives indictment. Provided, however, Gulfport detainees/prisoners sentenced to serve a jail term by the Municipal Court of Gulfport shall continue to be the responsibility of Gulfport and Gulfport shall be responsible for the payment of Thirty Dollars (\$30.00) per day per Gulfport detainee/prisoner and for dental, mental health or medical care as provided herein until release on receipt by the County of an Order releasing same. Such responsibility shall continue during such jail term and until receipt by the County of a properly signed and entered judicial order releasing said detainee/prisoner.

If the Sheriff and/or medical staff at the facility find and determine that a Gulfport detainee/prisoner is in need of immediate dental, mental health or medical attention and should be transported by ambulance or a facility vehicle to such facility and/or hospital, neither the County nor the Sheriff shall be responsible for any fees, costs or expenses related to the transportation or the dental, mental health or medical services provided for said detainee/prisoner, even if Gulfport releases the inmate with an own recognizance bond or other bond. In such event, Gulfport agrees it will not seek the payment, reimbursement or any recourse for the hospital, doctor, medical costs/bills from the County or Sheriff. Should a medical provider and/or hospital seek payment from the Sheriff or County for an inmate who has been released with an own recognizance or other bond by Gulfport and therefore transported to an outside medical facility, Gulfport agrees it will take all necessary action to resolve any payment issue between Gulfport and the provider/hospital without seeking recourse from the County or Sheriff. By execution of this Contract, the County acknowledges that Gulfport does not assume any liability for the operation of the HCADC and/or any satellite facility thereof operated by the County or the Harrison County Sheriff's Department with respect to any claims that anyone may have which arise solely out of the operation of the HCADC rather

than as a result of some action or inaction on the part of Gulfport or its agents, servants or employees. However, by execution of this Contract, Gulfport acknowledges that it is responsible for the housing of its detainees/prisoners housing needs and is responsible for the dental, mental health and/or medical care required by its detainees/prisoners outside of the HCADC or other facility regardless of how or why incurred until released as provided herein.

SECTION IV. The County shall render a monthly statement for all charges to Gulfport on or before the 20th day of the next subsequent month and Gulfport shall remit the full amount due to the County within thirty (30) days of receipt of same.

SECTION V. The Sheriff, in his sole discretion, has the absolute unconditional right to refuse to accept for housing any Gulfport detainees/prisoners and the right to discontinue housing of any Gulfport detainee/prisoner after acceptance. If a prisoner is rejected by the Sheriff of Harrison County, Gulfport shall pick up its detainee/prisoner for immediate removal.

SECTION VI. The parties agree that the Sheriff, in his sole discretion, is permitted to re-locate Gulfport prisoners/detainees to the Stone County Regional Correctional Facility or any other facility in which an existing interlocal governmental cooperation agreement exists between Harrison County, the City of Gulfport and the other entity. Upon relocation of Gulfport detainees/prisoners to a different facility, including, but not limited to the Stone County Regional Correctional Facility, the parties agree that all further housing, meals and medical treatment and expenses will be governed by the existing interlocal agreement with the other entity and not this Contract, except that this Contract shall still be applicable where not in conflict with said existing interlocal agreement(s) as between the County and Gulfport. If the detainees/prisoners are relocated to another facility, the detainees/prisoners still remain "Gulfport detainees/prisoners" and Gulfport is responsible for payment according to the terms of the aforementioned interlocal governmental cooperation agreement between Harrison County, the City of Gulfport and the third entity.

SECTION VII. All written notices of every kind and character shall be forwarded by certified mail, return receipt requested as follows:

Harrison County, Mississippi

President, Harrison County Board of Supervisors
Post Office Box CC
Gulfport, Mississippi 39502

With a copy to the Board Attorney

City of Gulfport, Mississippi

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

With a copy to the City Attorney

SECTION VIII. The term of this Contract shall be effective upon the final signature of all parties hereto and shall terminate on March 31, 2028, unless terminated earlier by either party. The parties have the right to terminate this Contract for any reason; however, termination may only occur when the terminating entity has provided thirty (30) days written notice to the other party of its intent to terminate. This Agreement may be renewed by the City and the County, upon concurrency by the Harrison County Sheriff, by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January, 2028, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION IX. This Contract shall be executed in several counterparts, all of which shall be considered originals.

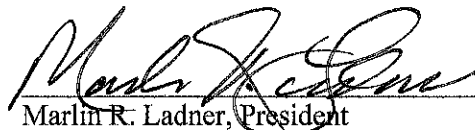
SECTION X. Sheriff Matt Haley approves this Agreement herein as a signature party, giving his approval and consent to all matters contained within this Agreement which may be under his jurisdiction or subject to his independent authority and powers.

SECTION XI. This Contract constitutes the entire agreement of the parties and may be amended only upon mutual written consent of the parties.

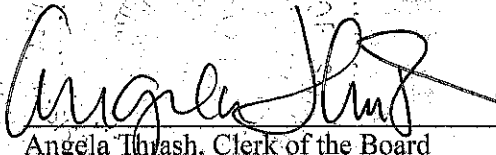
IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, do hereby set and subscribe my signature to the above and foregoing Contract between Harrison County, Mississippi and the City of Gulfport, Mississippi for the Housing of Gulfport Detainees/Prisoners at the Harrison County Adult Detention Center fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE this the 4th day of March, 2024.

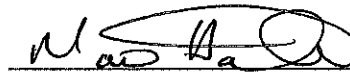
HARRISON COUNTY, MISSISSIPPI


Marlin R. Ladner, President
Harrison County Board of Supervisors

ATTEST:


Angela Thrash, Clerk of the Board

APPROVED:


Matt Haley, Sheriff
Harrison County, Mississippi

IN WITNESS WHEREOF, I, as Mayor of the City of Gulfport, Mississippi, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, Mississippi, do hereby set and subscribe my signature on behalf of the City of Gulfport, Mississippi to the foregoing Contract between Harrison County, Mississippi and the City of Gulfport, Mississippi for the Housing of Gulfport Detainees/Prisoners at the Harrison County Adult Detention Center fully ascribing to the terms thereof for and behalf of the City of Gulfport, Mississippi the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE this the ____ day of _____, 2024.

GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

City Clerk

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING AND AUTHORIZING EXECUTION OF AN INTERLOCAL
AGREEMENT RELATING TO HOUSING OF GULFPORT PRISONERS AT THE
STONE COUNTY REGIONAL CORRECTIONAL FACILITY, AND FOR RELATED
PURPOSES**

WHEREAS, the Harrison County Adult Detention Center is in need of additional inmate housing and Stone County, by and through its Sheriff and Board of Supervisors, stands ready, willing and able to provide housing for prisoners of the City of Gulfport as may be necessary due to conditions at the Harrison County Adult Detention Center; and

WHEREAS, pursuant to the proposed Interlocal Agreement, attached hereto as Exhibit “A”, Stone County will, during the term of and under the conditions set forth in the proposed Agreement, acting through its Sheriff, provide the necessary housing at the Stone County Regional Correctional Facility and any needed medical treatment, for Gulfport misdemeanor prisoners, upon payment of certain fees by Harrison County and the City of Gulfport as set forth more fully therein; and

WHEREAS, the proposed Interlocal Agreement (see Exhibit “A” hereto) must be approved by Resolution of the Gulfport City Council for submission to the Attorney General of the State of Mississippi, recording in the Harrison County Chancery Clerk’s office and filing with the Secretary of State in order that this valuable service to the City of Gulfport may be made effective.

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 INTERLOCAL COOPERATION AGREEMENT BETWEEN STONE COUNTY, MISSISSIPPI; HARRISON COUNTY, MISSISSIPPI; AND THE CITY OF GULFPORT, MISSISSIPPI; FOR THE HOUSING OF GULFPORT PRISONERS/DETAINEES AT THE STONE COUNTY REGIONAL CORRECTIONAL FACILITY FOR THE YEARS 2024 - 2028, a copy of which is annexed hereto as Exhibit "A" is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized, and directed for submission to the Attorney General of the State of Mississippi.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

INTERLOCAL COOPERATION AGREEMENT BETWEEN
STONE COUNTY, MISSISSIPPI, HARRISON COUNTY, MISSISSIPPI,
AND THE CITY OF GULFPORT, MISSISSIPPI,
FOR THE HOUSING OF GULFPORT PRISONERS/DETAINEES
AT THE STONE COUNTY REGIONAL CORRECTIONAL FACILITY
FOR THE YEARS 2024-2028

WHEREAS, STONE COUNTY, MISSISSIPPI, by and through its Board of Supervisors and Sheriff, HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors and Sheriff, and the CITY OF GULFPORT, MISSISSIPPI, by and through its Mayor and City Council, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by Miss. Code Ann. §17-13-1 *et seq.* (1972), as amended, for the housing of Gulfport Prisoners/Detainees; and

WHEREAS, the purpose of this Agreement is to provide that Stone County will, during the term hereof and under the conditions set forth in this Agreement, acting through its Sheriff, provide housing at the Stone County Regional Correctional Facility and any needed medical treatment for Gulfport Prisoners/Detainees upon payment of certain fees by Harrison County and Gulfport under the terms and conditions set forth in this Agreement; and

WHEREAS, this Agreement is necessary due to the fact that at times the Harrison County Adult Detention Center may be in need of additional inmate housing and that Stone County is ready, willing and able to provide the necessary shelter for Gulfport's Prisoners/Detainees in order to protect the citizens of Harrison and Stone Counties from said Prisoners/Detainees; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Stone County, Mississippi, Harrison County, Mississippi, and the City of Gulfport, Mississippi, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services in corrections and law enforcement at minimum cost to the taxpayers.

NOW, THEREFORE, BE IT RESOLVED by Stone County, Mississippi, by and through its Board of Supervisors, (hereinafter "Stone"), Harrison County, Mississippi, by and through its Board of

Supervisors, (hereinafter "Harrison"), and the City of Gulfport, Mississippi, by and through its Mayor and City Council, (hereinafter "Gulfport"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. §17-13-7(1), (1972), as amended, and as follows, to-wit:

SECTION I. Administration.

This Agreement will be administered in accordance with the terms and conditions set forth herein by Stone County, Mississippi, under the direction of its Board of Supervisors and Sheriff, Harrison County, Mississippi, under the direction of its Board of Supervisors and Sheriff, and the City of Gulfport, Mississippi, under the direction of its Mayor and City Council. There will be no administrative fee assessed to any party.

SECTION II. City of Gulfport Prisoners/Detainees.

Stone, Harrison and Gulfport recognize that under Section 135 of the Mississippi Constitution and Miss. Code Ann. §19-25-1, *et seq.* (1972), as amended, the Sheriffs of Stone and Harrison are the chief law enforcement officers of their respective Counties with criminal jurisdiction and civil process jurisdiction throughout the incorporated and unincorporated areas of each respective County. Stone, Harrison and Gulfport recognize that pursuant to Miss. Code Ann. §47-1-39 (1972), as amended, a municipality may contract with the Board of Supervisors for the housing of municipal prisoners.

Stone, Harrison and Gulfport agree that by the execution of this Agreement, the parties agree to the following:

(a) Upon request of either Gulfport or the Sheriff of Harrison County, Stone will provide jail facilities, shelter, food and medical treatment for Gulfport Prisoners/Detainees to be housed at the Stone County Regional Correctional Facility, located at 1420 Industrial Park, Wiggins, Mississippi 39577, provided the Prisoners/Detainees can be housed in a dormitory type housing unit. The Harrison County Sheriff's Department shall be responsible for transporting the Gulfport Prisoners/Detainees from Harrison County to Stone County for incarceration at the Stone County Regional Correctional Facility. Stone County has the absolute and unconditional right to refuse to accept for housing or to continue to house any

Prisoner/Detainee after acceptance. If a Prisoner/Detainee is rejected by Stone County, Gulfport will pick up the Prisoner/Detainee immediately for removal.

(b) Stone County agrees to provide all Gulfport Prisoners/Detainees the necessary medical and dental care to the extent that it can be provided at the Stone County Regional Correctional Facility. If a Prisoner/Detainee needs medical or dental care other than what is provided at the Stone County Regional Correctional Facility, the inmate shall be transported to the nearest doctor and/or hospital. Regardless if medical or dental care is provided by a physician at the Stone County Regional Correctional Facility or is provided outside the facility, then Gulfport shall be responsible for those hospital, doctor, medical, dental, prescription costs/bills and other medical providers' charges incurred by and on behalf of the Gulfport Prisoners/Detainees which are reasonable and necessary (as opposed to routine) as governed by Miss. Code Ann. §§47-1-57 and 47-1-59 (1972), as amended, and will be billed as provided in Section III herein. With the exception of medical emergencies, the Stone County Regional Correctional Facility shall notify the Sheriff of Harrison County, or his designated representative, and obtain prior approval for the Gulfport Prisoner/Detainee to see a physician for treatment. Additionally, despite the fact that Gulfport did not authorize any medical care rendered, it will still be the responsibility of Gulfport to pay all direct or indirect medical and/or physician bills and expenses incurred on behalf of Gulfport Prisoners/Detainees. Gulfport and Harrison will be billed in accordance with Section III herein.

(c) Other than the initial transport of Gulfport Prisoners/Detainees to the Stone County Regional Correctional Facility for housing, which will be provided by the Harrison County Sheriff's Department, the City of Gulfport Police Department shall provide transportation for the Gulfport Prisoners/Detainees housed in the Stone County Regional Correctional Facility to go to court, hospitals, doctors' office visits, psychological testing and evaluations and for all other purposes.

(d) If emergency conditions require Stone to transport a Gulfport Prisoner/Detainee for emergency medical services that cannot be rendered at the Stone County Regional Correctional Facility, then Gulfport shall reimburse Stone for all reasonable actual transport expenses incurred until such time as

the Stone transport officer is relieved by a Gulfport police officer or the Gulfport Prisoner/Detainee is released on an own recognizance bond.

(e) In cases of emergency, be it medical or otherwise, the Stone County Correctional Facility staff will comply with Federal and State laws in protecting the health and wellbeing of inmates. Should the medical staff at the facility feel that immediate attention is needed for any Gulfport Prisoner/Detainee and waiting for the Gulfport Police Department to come and make the transport would further jeopardize the health of the prisoner then the transport will be made by ambulance or a facility vehicle and Gulfport shall reimburse Stone for its expenses. Despite the fact that Gulfport did not authorize the transport, it will still be the responsibility of Gulfport to pay all costs for the transport and the expenses of providing security until the Gulfport Police Department can begin providing the necessary security.

(f) Gulfport and/or Harrison shall notify the Stone County Regional Correctional Facility each day of Prisoners/Detainees that will be delivered or picked up and a receipt will be signed for the Prisoners/Detainees who are picked up.

(g) Stone shall send by fax to the Harrison County Sheriff each week the number of spaces available for inmate housing.

(h) At the time of transfer, any balance on a prisoner's canteen account will be transferred to the Stone County Regional Correctional Facility canteen account.

(i) Stone shall be solely responsible for complying with Federal and State laws regarding the treatment, protection and maintenance of the health and wellbeing of prisoners in its custody.

(j) By execution of this Agreement, all parties acknowledge that Gulfport and Harrison do not assume any liability for the operation of the Stone County Regional Correctional Facility by Stone or the Stone County Sheriff's Department with respect to any claims that anyone may have which arise solely out of the operation of the Sone County Regional Correctional Facility rather than as a result of some action or inaction on the part of Gulfport, Harrison or their respective agents, servants or employees.

(k) The contact person at the Harrison County Adult Detention Center is Sheriff Matt Haley and Chief Deputy Craig Necaise.

SECTION III. Cost of Housing and Providing Necessary Services to Gulfport Prisoners/Detainees at Stone County Regional Correctional Facility.

It is agreed that Gulfport will pay all medical, dental, doctor, nursing, prescription costs and other medical costs and expenses related to the care of Gulfport Prisoners/Detainees, including providing guards and security when Prisoners/Detainees are confined to a hospital or other medical facility or institution.

Gulfport agrees to pay the sum of Twenty-Five Dollars (\$25.00) per day, per each Gulfport Prisoner/Detainee incarcerated at the Stone County Regional Correctional Facility. This charge of Twenty-Five Dollars (\$25.00) per day includes food and shelter for said Prisoner/Detainee as well as medical and dental care provided at the Stone County Regional Correctional Facility with the exception of physician assessments which will be Forty Dollars (\$40.00) per each physician visit. Gulfport is responsible for the charge of Twenty-Five Dollars (\$25.00) per day, per Prisoner/Detainee from the time that the Prisoner/Detainee is received by the Stone County Regional Correctional Facility until said Prisoner/Detainee is either: (i) released; (ii) picked up by the Mississippi Department of Corrections or some other law enforcement department; (iii) is bound over for action by the Grand Jury; and/or (iv) waives indictment. Gulfport is also responsible for the Forty Dollars (\$40.00) per each physician visit that a Gulfport Prisoner/Detainee is assessed and/or treated by a physician.

Stone shall render to Harrison a monthly statement for all costs and expenses incurred for the housing and care of Gulfport Prisoners/Detainees, which includes, but is not limited to, all hospital, doctor, dental, medical, prescription costs/bills, and other medical providers' charges together with the Twenty-Five Dollars (\$25.00) per day charge per each Gulfport Prisoner/Detainee. Harrison shall remit the full amount due to Stone within thirty (30) days of receipt. Harrison will then, in turn, bill Gulfport for reimbursement of these charges. Gulfport shall reimburse Harrison on a monthly basis within thirty (30) days of receipt of Harrison's statement for the full amount paid by Harrison to Stone for the housing and care of Gulfport Prisoners/Detainees.

For purposes of this Agreement, the term "Gulfport Prisoner/Detainee" is defined as any individual who is incarcerated pursuant to an arrest by City of Gulfport police officers upon a misdemeanor charge or

upon a felony charge where the alleged offense occurred within the corporate limits of the City of Gulfport pending the filing of a Court Order binding the arrested defendant over for action by Grand Jury. The Twenty-Five Dollars (\$25.00) rate per day shall continue so long as the Gulfport Prisoner/Detainee remains incarcerated at the Stone County Correctional Facility or until such time as the Gulfport Prisoner/Detainee is bound over for action by the Grand Jury and/or waives indictment. Provided, however, a Gulfport Prisoner/Detainee sentenced to serve a jail term by the Municipal Court of Gulfport shall continue to be the responsibility of Gulfport and Gulfport shall be responsible for payment of the Twenty-Five Dollars (\$25.00) per day per Gulfport Prisoner/Detainee and for medical expenditures as provided within this Section III. Such responsibility shall continue during such jail term.

SECTION IV. Financing.

The parties may each finance the performance of their respective duties under this Agreement by any means lawfully available to them. Consequently, no joint financing, staffing, supplying or budgeting of this cooperative undertaking is required. No funds shall be jointly received or disbursed through this Agreement. No funds shall become joint undertaking funds; therefore, no treasurer or disbursing officer need be identified.

SECTION V. Joint Board Provisions.

The terms and provisions of this Agreement do not require the establishment of a Joint Board.

SECTION VI. Title to Real and Personal Property.

It is not the intent of this Agreement that title to any real or personal property be transferred between the parties in order to implement this Agreement. Title to all real and personal property shall remain vested in the party in which it is now vested. All real and personal property owned by Stone County, Mississippi, or purchased by Stone County, Mississippi, pursuant to this Agreement shall remain the property of Stone County, Mississippi, upon termination of this Agreement. All real and personal property owned by Harrison County, Mississippi, or purchased by Harrison County, Mississippi, pursuant to this Agreement shall remain the property of Harrison County, Mississippi, upon termination of this Agreement. All real

and personal property owned by Gulfport, Mississippi, or purchased by Gulfport, Mississippi, pursuant to this Agreement shall remain the property of Gulfport, Mississippi, upon termination of this Agreement.

SECTION VII. Acquisition of Property.

No additional real or personal property is to be acquired, held or disposed of in this joint or cooperative undertaking, and all real and personal property utilized by any party in implementing this Agreement shall remain the parties' property upon partial or complete termination of this Agreement.

SECTION VIII. Severability.

If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any applicable law, the validity for the remaining portions or provisions shall not be affected thereby.

SECTION IX. Term of Agreement.

This Agreement shall become effective as of the date of approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerks of Stone and Harrison Counties. This Agreement shall terminate on March 31, 2028. It is anticipated that this Agreement may extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperative Agreement by Resolution duly spread upon its minutes. This Agreement may be unilaterally terminated by any party by giving thirty (30) days written notice to the other parties. This Agreement may be renewed by Stone, Harrison and Gulfport by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that Stone, Harrison and Gulfport shall notify each other, no later than thirty (30) days prior to the 1st day of January 2028, that they intent to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing board's term of office.

SECTION X. Amendment.

This Agreement may be amended, altered or changed upon the written agreement of all parties, provided such amendment is approved by the Attorney General of the State of Mississippi pursuant to Miss. Code Ann. §17-13-1 et seq. (1972), as amended.

SECTION XI. Approval by the Mississippi Attorney General.

Stone, Harrison and Gulfport direct that after the execution of this Agreement the same shall be forwarded the Attorney General of the State of Mississippi for his approval as provided by law. Should the Mississippi Attorney General fail to approve any section of the services listed herein, the Governing Authorities of Stone, Harrison and Gulfport will be required to adopt a newly drafted agreement unless otherwise stated by the Attorney General.

The Clerks of Stone, Harrison and Gulfport shall spread this Agreement upon the minutes of the respective Governing Authorities and shall, upon receipt of the approval or disapproval by the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Chancery Clerks of Stone and Harrison Counties.

SECTION XII. Joinder Agreement by the Sheriffs of Stone and Harrison.

Stone and Harrison recognize that the services provided herein require the approval and cooperation of their Sheriffs who have constitutional or statutory powers of control of the services to be provided hereunder. Therefore, as a condition precedent to the Agreement, the Sheriffs of Stone and Harrison have approved this Agreement and join herein as signature parties, giving their approval and consent to all matters contained within this Agreement which may be under their jurisdiction or subject to their independent authority and powers.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I, President of the Board of Supervisors of Stone County, Mississippi do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of Stone County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the ____ day of _____, 2024.

STONE COUNTY, MISSISSIPPI

President, Stone County Board of Supervisors

ATTEST:

Clerk of the Board

**I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:**

Norris Hopkins, Esq.
Attorney for the Stone County Board of Supervisors

**I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT:**

Sheriff, Stone County, Mississippi

IN WITNESS WHEREOF, I, President of the Board of Supervisors of Harrison County, Mississippi, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the 4th day of March, 2024.

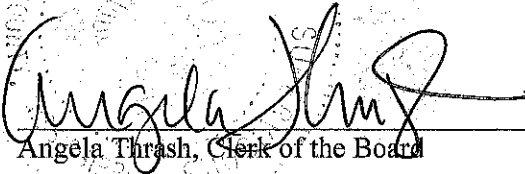
HARRISON COUNTY, MISSISSIPPI



Marlin R. Ladner, President

Harrison County Board of Supervisors

ATTEST:



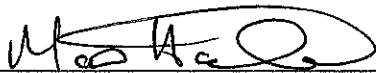
Angela Thrash, Clerk of the Board

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:



Tim C. Holleman, Esq.
Attorney for the Harrison County Board of Supervisors

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT:



Matt Haley, Sheriff
Harrison County, Mississippi

IN WITNESS WHEREOF, I, as Mayor of the City of Gulfport, Mississippi, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of the City of Gulfport, Mississippi, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the _____ day of _____, 2024.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

City Clerk

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Jeff Bruni, Esq.
Attorney for the City of Gulfport, Mississippi

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 APPROVING MEMORANDUM OF UNDERSTANDING WITH COAST TRANSIT AUTHORITY CONCERNING THE TRAFFIC SIGNAL PRIORITY/PREEMPTION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Coast Transit Authority (CTA) is eligible for grant funding from the Gulf Regional Planning Commission (GRPC), the Mississippi Department of Transportation (MDOT) and the Federal Highway Administration ("FHWA") to install new priority/preemption equipment (the equipment) on the signaled intersections along Pass Road in Gulfport, Mississippi, which are a part of CTA Routes 34 & 37, and to install the same in certain City of Gulfport fire emergency vehicles; and

WHEREAS, CTA has secured a federal grant from GRPC/MDOT in the approximate amount of \$180,000.00 (contingent upon the continuing availability of MDOT grant funds) which is anticipated to cover a portion of the cost of the installation of the equipment with the total project cost not anticipated to exceed \$500,000.00; and

WHEREAS, upon completion of the project, Gulfport will assume ownership of the equipment and maintenance responsibility for the equipment; and

WHEREAS, it is understood that the City of Biloxi, Mississippi, and CTA will use the balance of funding to provide preemption on Pass Road in Biloxi and priority software and equipment for CTA vehicles to run priority system at all Pass Road traffic signals; and

WHEREAS, it is further understood that CTA will provide construction administration and engineering Services for the proposed priority/ preemption project along Pass Road and CTA Routes 34 & 37 by and through an agreement with Neel-Schaffer, Inc.; and

WHEREAS, the City of Gulfport and CTA desire to enter into a Memorandum of Understanding in substantially the form attached hereto as Exhibit "A" which memorializes the understandings between the City of Gulfport and CTA as to the Traffic Signal Priority/Preemption Project.

WHEREAS, the City of Gulfport desires to enter into the said Memorandum of Understanding which is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed “MEMORANDUM OF UNDERSTANDING” between the City of Gulfport, Mississippi, and Coast Transit Authority be and the same is approved and found to be in the best interest of the City of Gulfport, and the Mayor 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 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



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Billy Kelley, Fire Chief
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Lee Wood, Project Manager
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering



Date: March 22, 2024

Re: **Recommendation to Approve Memorandum of Understanding (MOU)**
- Coast Transit Authority (CTA)
- Traffic Signal Priority/Preemption Project

Attached for your consideration is an agreement between the City of Gulfport and the Coast Transit Authority (CTA) for the Traffic Signal Priority/Preemption Project. This project consists of installing new priority/preemption equipment to all signalized intersections along Pass Road and other intersections along CTA routes in the City. Equipment will also be added to certain Fire Department vehicles. This project is funded 100% through the Gulf Regional Planning Commission with the CTA being the lead LPA.

I recommend approval of this item.

Attachments:

1. MOU with the Coast Transit Authority

**MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI COAST
TRANSIT AUTHORITY D/B/A COAST TRANSIT AUTHORITY AND THE CITY OF
GULFPORT CONCERNING THE TRAFFIC SIGNAL PRIORITY/PREEMPTION
PROJECT PROPOSED ALONG CTA ROUTES 34 & 37**

This Memorandum of Understanding is between Mississippi Coast Transit Authority d/b/a Coast Transit Authority ("CTA") and the City of Gulfport ("Gulfport").

WHEREAS, CTA is eligible for grant funding from Gulf Regional Planning Commission (GRPC) and Mississippi Department of Transportation (MDOT) and Federal Highway Administration ("FHWA") to install new Priority/Preemption equipment to all the intersections along Pass Road in Gulfport, Mississippi along CTA Routes 34 & 37 and in some emergency vehicles.

WHEREAS, CTA has secured a federal grant from GRPC/MDOT to pay for a hundred percent (100%) approximately \$180,000.00, towards the cost of the installation. All funding provided by CTA is contingent upon the continuing availability of MDOT grants funds.

WHEREAS, the total project will be an amount not to exceed \$500,000.00. Gulfport will pay for maintenance once the equipment is installed at each traffic signal and in each emergency vehicle. The City of Biloxi and CTA will use the balance of funding to provide preemption on Pass Road in Biloxi and priority software and equipment for CTA vehicles to run priority system at all Pass Road traffic signals.

WHEREAS, CTA will, by agreement with Neel-Schaffer, Inc. ("NS") to provide Construction Administration and Engineering Services for the proposed priority/ preemption project along Pass Road and CTA Routes 34 & 37.

NOW, THEREFORE, the parties agree to the following:

1. That Gulfport and CTA will work as partners to install and maintain a new priority/preemption system along Pass Road, HWY 49, and Hwy 90 once MDOT installs the same equipment on HWY 90, Hwy 49 in Gulfport, Mississippi. See "Exhibit A" for list of signals and vehicles to receive new priority and preemption system.
2. CTA will provide funding for Hundred percent {100%} of the total cost. CTA's funding is contingent upon the continuing availability of GRPC/MDOT federal funding; and
3. Gulfport will provide funding in the future for maintenance of all the traffic signals along Pass Road, HWY 49, and Hwy 90 for the priority and preemption system. After 5 years the city will be responsible for the Data Plan required to operate system for each signal along Pass Road.
4. Gulfport will grant CTA access to ROW, equipment cabinets, and emergency vehicles for installation of system and completion of the work addressed herein.

IN WITNESS WHEREOF, the Parties hereto have entered this agreement effective on the date of the last signature affixed hereto.

MISSISSIPPI COAST TRANSIT AUTHORITY D/8/A COAST TRANSIT AUTHORITY

BY: _____ Date: _____

Kevin Coggin

CITY OF GULFPORT

BY: _____ Date: _____

Mayor Billy Hewes

APPENDIX A

City of Gulfport Intersections - subject to substitution as needed

	Intersection		TSP System
1	22ND AVE // PASS RD		yes
2	KLEIN ROAD // DEDEAUX RD		yes
3	8TH AVE // PASS RD		yes
4	SUNNYMEADE DRIVE // DEDEAUX RD		yes
5	33RD AVENUE // 28TH STREET		yes
6	CROSSROADS PARKWAY // THREE RIVERS ROAD		yes
7	33RD AVENUE // PASS RD		yes
8	SEAWAY ROAD // THREE RIVERS ROAD		yes
9	TEGARDEN RD // E PASS RD		yes
10	CREOSOTE ROAD // THREE RIVERS ROAD		yes
11	ANNISTON AVE // E PASS RD		yes
12	FORD ST // E PASS RD		yes
13	DEBUYS RD // E PASS RD		yes

City of Gulfport Vehicles - subject to substitution as needed

1	Engine 5- 2015 EOne SO#139077	VIN4EN6AAA86F1009077	25,462 miles
2	Engine 6- 2007 EOne SO#133226	VIN4EN6AAA8971003226	65,765 miles
3	Engine 7- 2015 EOne SO#139080	VIN4EN6AAA86F1009080	15,702 miles
4	Engine 3- 2007 EOne SO#133225	VIN4EN6AAA8771003225	58,135 miles
5	Engine 1- 2003 EOne SO#127596	VIN4ENRAAA8641007596	55,272 miles
6	Truck 49- 2001 EOne SO#123418	VIN4EN3AAA8411003418	6,040 miles
7	Truck 01- 2008 EOne SO#133612	VIN4EN3AAA8881003612	55,484 miles
8	Engine 12- 2012 EOne SO#137044	VIN4ENRAA82C1007044	52,212 miles
9	Command 2- 2017 Ford Expedition	VIN1FMJU1FT8HEA50865	14,021 miles
10	Truck 07- 2018 EOne SO#142004	**NEW**	

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 MEMORANDUM OF UNDERSTANDING WITH THE GULFPORT
REDEVELOPMENT COMMISSION IN CONNECTION WITH ZETA RELATED
ROOF REPAIRS TO THE FORMER VA LAUNDRY BUILDING,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport (hereinafter, “City”) is a municipal corporation operating under the Mayor-Council form of government pursuant to Miss. Code Ann. § 21-8-1, *et seq.*; and

WHEREAS, the Gulfport Redevelopment Commission (hereinafter, “GRC”) is the “urban renewal agency” of the City of Gulfport and was formed by the City pursuant to Miss. Code Ann. § 43-35-1, *et seq.*, the urban renewal laws of the State of Mississippi; and

WHEREAS, in its role as the City’s “urban renewal agency”, as that term is defined in Miss. Code Ann. § 43-35-3, the GRC owns certain improved real property located north of the CSX railroad which is commonly known as the “former V.A. Laundry site” and more particularly described in Exhibit “A” hereto (hereinafter, “the property”); and

WHEREAS, the structure located on the property sustained significant and substantial roof damage in Hurricane Zeta which struck the Mississippi Gulf Coast, including the City of Gulfport, on or about October 28/29, 2020; and

WHEREAS, the City included the roof damage in its Zeta claims to the Federal Emergency Management Agency (hereinafter, “FEMA”) for Category E (Permanent Work to public buildings and contents) funding under the “Stafford Act”; and

WHEREAS, FEMA has now obligated up to \$ \$759,495.66 in funding for the repair of the roof of the structure located on the property; and

WHEREAS, the City and the GRC desire to memorialize their understandings and agreements with respect to the roof repair work mentioned hereinabove via a Memorandum of Understanding which is attached hereto as Exhibit “A”.

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 Memorandum of Understanding between the City of Gulfport and the Gulfport Redevelopment Commission be and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) 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 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 submitted to and approved by the Mayor, this the
_____ day of _____, 2024.

MAYOR

MEMORANDUM OF UNDERSTANDING
City of Gulfport and the Gulfport Redevelopment Commission

WHEREAS, the City of Gulfport (hereinafter, “City”) is a municipal corporation operating under the Mayor-Council form of government pursuant to Miss. Code Ann. § 21-8-1, *et seq.*; and

WHEREAS, the Gulfport Redevelopment Commission (hereinafter, “GRC”) is the “urban renewal agency” of the City of Gulfport and was formed by the City pursuant to Miss. Code Ann. § 43-35-1, *et seq.*, the urban renewal laws of the State of Mississippi; and

WHEREAS, in its role as the City’s “urban renewal agency”, as that term is defined in Miss Code Ann. § 43-35-3, the GRC owns certain improved real property located north of the CSX railroad which is commonly known as the “former V.A. Laundry site” and more particularly described in Exhibit “A” hereto (hereinafter, “the property”); and

WHEREAS, the structure located on the property sustained significant and substantial roof damage in Hurricane Zeta which struck the Mississippi Gulf Coast, including the City of Gulfport, on or about October 28/29, 2020; and

WHEREAS, the City included the roof damage in its Zeta claims to the Federal Emergency Management Agency (hereinafter, “FEMA”) for Category E (Permanent Work to public buildings and contents) funding under the “Stafford Act”; and

WHEREAS, FEMA has now obligated up to \$ \$759,495.66 in funding for the repair of the roof of the structure located on the property, and the City and the GRC find it necessary to memorialize the understandings associated with the funding that has been granted by FEMA to the City for the structure owned by the City’s urban renewal agency so that the work to repair the roof can proceed with all deliberate speed and be completed by applicable FEMA deadlines.

NOW THEREFORE, the City and the GRC, for the mutual considerations contained herein, agree to the following:

1. Roof Repairs. As owner of the building/structure in question, the GRC shall undertake the required roof repairs at its expense and shall ensure that the repair work is procured in accord with all

applicable state and federal laws and regulations concerning FEMA reimbursed work. The GRC and the GRC's engineer of record on the project shall review all pay applications from the contractor for accuracy and, upon approval by both, shall pay all pay application to the contractor in accord with the construction contract between the GRC and the contractor. Once a pay application has been paid, the GRC shall submit a reimbursement request (minimally, a copy of the pay application along with proof of payment) to the City Engineer for review and handling. If the City Engineer shall find that pay application and proof of payment are acceptable, he shall recommend reimbursement to the GRC of the amount actually paid by the GRC to the contractor. The City will endeavor to process all reimbursement requests within forty (45) days of receipt. In no instance, however, shall the City be required to reimburse the GRC in excess of the total amount obligated for the roof repairs in question (\$759,495.66).

2. Property Insurance. The GRC, at its sole cost and as the owner of the structure which is the subject of this MOU, shall obtain and maintain, at a minimum, the property/casualty insurance covering the structure which is the subject of this MOU and that said insurance coverage shall meet or exceed such coverage as is required by FEMA in the Insurance Commitment Form (hereinafter, "ICF") which is attached hereto as Exhibit "B" and which may, from time to time, be amended by FEMA. The City and the GRC agree to co-sign the ICF. Notwithstanding, while the City will co-sign the ICF with the GRC, the GRC, as owner of the subject property/structure, remains wholly responsible for the obligation to obtain the required insurance at its sole cost.

GULFPORT REDEVELOPMENT COMMISSION

BY: _____
Carole Lynn Meadows, Chairman Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature Date

Printed Name / Title

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE INSURANCE COMMITMENT FORM REQUIRED BY FEMA IN
CONNECTION WITH ZETA RELATED ROOF REPAIRS TO THE FORMER VA
LAUNDRY BUILDING, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport (hereinafter, “City”) is a municipal corporation operating under the Mayor-Council form of government pursuant to Miss. Code Ann. § 21-8-1, *et seq.*; and

WHEREAS, the Gulfport Redevelopment Commission (hereinafter, “GRC”) is the “urban renewal agency” of the City of Gulfport and was formed by the City pursuant to Miss. Code Ann. § 43-35-1, *et seq.*, the urban renewal laws of the State of Mississippi; and

WHEREAS, in its role as the City’s “urban renewal agency”, as that term is defined in Miss Code Ann. § 43-35-3, the GRC owns certain improved real property located north of the CSX railroad which is commonly known as the “former V.A. Laundry site” and more particularly described in Exhibit “A” hereto (hereinafter, “the property”); and

WHEREAS, the structure located on the property sustained significant and substantial roof damage in Hurricane Zeta which struck the Mississippi Gulf Coast, including the City of Gulfport, on or about October 28/29, 2020; and

WHEREAS, the City included the roof damage in its Zeta claims to the Federal Emergency Management Agency (hereinafter, “FEMA”) for Category E (Permanent Work to public buildings and contents) funding under the “Stafford Act”; and

WHEREAS, FEMA has now obligated up to \$ \$759,495.66 in funding for the repair of the roof of the structure located on the property and has advised the City, as the applicant, that an Insurance

Commitment Form must be executed committing the applicant to provide certain property and casualty coverage for the structure in question; and

WHEREAS, the City has agreed with the GRC that the GRC, as the City's urban renewal agency and owner of the property/structure in question, will provide the required insurance and will co-sign the Insurance Commitment Form with the City.

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 Insurance Commitment Form be and it is hereby approved in substantially the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) be and he is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport, as co-signer with the Gulfport Redevelopment Commission.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY
DISASTER RECOVERY
INSURANCE COMMITMENT

Applicant Name City of Gulfport	Disaster FEMA-4576-DR-MS
Address 72 E Railroad St	FIPS No. 047-29700-00
City Gulfport County Harrison	PW No. 463
State MS Zip 39507	Telephone No. 228-868-5705

Location of Damaged Property	72 E Railroad St. Gulfport, MS, 39507
-------------------------------------	---------------------------------------

Description of Damage	Extreme high winds and heavy rain struct and damaged the roof material by pulling it up and away from the building.
------------------------------	---

Estimated Cost of Eligible Work \$	859,495.66	Appraised Value of Property \$	
---	------------	---------------------------------------	--

	REQUIRED	IN EFFECT
Type	Wind	
Extent - Buildings	\$859,495.66	
- Contents		
Deductible (\$ or %)		
Policy Number	Effective / End Date	/
Company		
Address		

APPLICANT'S COMMITMENT: The applicant hereby assures the Governor's Authorized Representative and the FEMA Regional Director that it (Applicant must CIRCLE ONE): **(WILL OBTAIN) / (HAS OBTAINED)** the insurance shown above, or such other coverage as may be finally determined to be required by federal law as a condition of receiving the federal assistance described in the PW referenced above and any subsequent versions to such PW. The applicant further assures the Governor's Authorized Representative and the FEMA Regional Director that it will maintain such coverage for the useful life of insured property and/or the time period specified in the PW referenced above or any subsequent versions to such PW. The applicant acknowledges that the insurance required is subject to change to comply with the requirements of 44 CFR §206.252 and §206.253.

APPLICANT'S AUTHORIZED REPRESENTATIVE	
Signature _____ Title Applicant Agent _____	DATE
STATE REVIEW	DATE
FEMA REVIEW	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 APPROVING ON-LINE AUCTION MEMORANDUM OF UNDERSTANDING WITH LIQUIDITY SERVICES OPERATIONS LLC D/B/A GOVDEALS, AND FOR RELATED PURPOSES

WHEREAS, once or twice a year, the City of Gulfport has, historically, placed surplus municipal personal property for auction or sale in order to recoup funds or value for the disposal of such property; and

WHEREAS, Liquidity Services Operations, LLC, d/b/a Govdeals offers an online platform for the auction of surplus municipal personal property which will allow the City to reach a much larger bidding audience than the in-person auctions held heretofore and the City Clerk has recommended that the City consider approving the non-exclusive On-Line Auction Memorandum of Understanding with Liquidity Services Operations, LLC, d/b/a Govdeals to enable the City to have an additional option available for auctioning surplus personal property; and

WHEREAS, a proposed On-Line Auction Memorandum of Understanding is attached hereto as Exhibit “A” and approval of the same in substantially the form attached is believed to be in the best interest of the City.

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

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

Section 2. That the proposed “On-Line Auction Memorandum of Understanding” between the City of Gulfport, Mississippi, and Liquidity Services Operations, LLC, d/b/a Govdeals be and the same is approved and found to be in the best interest of the City of Gulfport, and the Mayor 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 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

Liquidity Services Operations LLC dba GovDeals

Online Auction Memo of Understanding

This Online Auction Memo of Understanding (MOU) is between Liquidity Services Operations LLC dba GovDeals, a Delaware corporation having its principal place of business at 6931 Arlington Road – Suite 460 – Bethesda, Maryland 20814 and the City of Gulfport (“Client”), having its principal place of business 1410 24th Ave– Gulfport, Mississippi 67793.

- 1.0 Description of Services:** GovDeals provides a means for Client to post assets for sale and for potential buyers to bid on these assets via an online auction system. Although GovDeals provides system access for Client to list assets, GovDeals is not a party to the actual sale and has no control over the listed information or the ability of the buyer and Client to complete the transaction.
- 2.0 GovDeals’ Responsibilities:** In addition to maintaining and operating an online auction system, GovDeals will provide Client with the following services for the period agreed to in **5.0** below:
 - 2.1** Access to a GovDeals online “Seller Asset Management” (SAM), which will allow Client to load assets to the online auction system, maintain information about assets and view and run reports. The SAM will provide Client with the following capabilities:
 - Accept descriptive information concerning an asset including unlimited photos
 - Allow different auction phases based upon dates and times
 - Allow Client to set minimum starting prices, bid increments and reserves
 - 2.2** Training and support services to assist Client in implementing the GovDeals online auction system, which will include:
 - Familiarization with the nature and operation of SAM
 - Guidance in the posting of assets and provide ongoing support
 - Procedures for taking and posting pictures of assets
 - Based on mutual agreement between GovDeals and Client, training and support services will be provided on-site or via telephone or Internet
 - 2.3** Help Desk support available via telephone or email during normal business hours, except announced holidays.
 - 2.4** Provide marketing of assets posted to the online auction site and promote use of the site to potential buyers.
 - Work with Client to identify items that may benefit from marketing attention.
 - Provide documented proof of all marketing efforts made on behalf of Client.
 - Assist in determining values and starting prices for unique and high value assets.
- 3.0 Fees:** The Client pays 0% and the winning bidder pays a 12.50% Buyers Premium.
- 4.0 Payment:**
 - 4.1** GovDeals will collect auction proceeds electronically via PayPal, credit card or wire transfer please review and complete **Exhibit A.**
 - 4.2** Client shall promptly, but no more than fifteen (15) business days after the auction end date, notify GovDeals of any transaction that was not completed. The fees for said transaction shall be credited to Client during the next invoice period.

- 5.0 Term of MOU:** This MOU shall commence on the date it is signed by the second party and will continue for a period of twelve months unless otherwise terminated upon sixty days written notice by either party. This MOU shall automatically extend for additional one-year periods, unless either party notifies the other in writing of its intent not to renew at least sixty days prior to the anniversary date.
- 6.0 Terms and Conditions:** Please find **Exhibit B** attached as an example of suggested Client Terms and Conditions. At any time during the term of this MOU, Client may modify the Terms and Conditions. Any substitutions or modification must be submitted to GovDeals in writing before posting assets to the GovDeals auction site.
- 7.0 Governance:** This MOU will be governed, interpreted, construed and enforced in accordance with the laws of the State of Mississippi.
- 8.0 Non-Exclusive Engagement:** This MOU is not exclusive. Client may utilize other approaches, including traditional auctioneer services or sealed bids. However, it is understood and agreed that Client will not utilize other disposal approaches for an asset at the same time the asset is listed on the GovDeals online auction site or sell by some other means to a prior bidder any item currently or previously listed on the GovDeals site for the purpose of avoiding payment of the GovDeals fee. Client agrees to not manipulate or interfere with the bidding process on the GovDeals site.

This online auction memo of understanding is agreed to by:

GovDeals

Signature: _____

Print Name: Scott Starcher

Title: Vice President of Operations

Date: _____

Client: City of Gulfport

Signature: _____

Print Name: _____

Title: _____

Date: _____

Memo of Understanding Contact:

Attention: Sales Support
6931 Arlington Road – Suite 460
Bethesda, Maryland 20814
Telephone Number: 866.377.1494
Fax Number: 334.226.4415
Email: salesupport@govdeals.com

EXHIBIT A - Online Auction Memo of Understanding

Financial Settlement Services (FSS)

It is understood the Client elects GovDeals to collect all proceeds due the Client from the winning bidder and remit the proceeds to the Client less the GovDeals fee

GovDeals will charge the winning bidder a "Buyer's Premium", therefore, the Client is not allowed to charge the winning bidder an additional "Buyer's Premium".

GovDeals will collect all proceeds from the winning bidder, including the "Buyer's Premium" through PayPal, credit card or wire transfer. This is the only means of payment by the bidder.

The Client will not release an asset to the winning bidder until the Client has received verification from GovDeals that payment has been received from the winning bidder. Prior to an item being released to the winning bidder, the Client will ensure the winning bidder or his/her agent has signed a "Bill of Sale" containing the following notation: "Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid". The Bill of Sale must be printed from the Seller Asset Management (SAM). Any other "Bill of Sale" used by the Client must be submitted to GovDeals for approval.

No proceeds will be remitted to the Client for any asset sold without verification of payment from GovDeals and verification from the Client the item has been picked up by the winning bidder. Approved payment from the winning bidder through PayPal, credit card or wire transfer will be noted in SAM. It is the Client's responsibility to notify GovDeals when an item has been picked up, which is accomplished by the Client accessing SAM and selecting the "Picked Up" option from the "Paid, not picked up" report.

GovDeals will remit all proceeds collected, less the "Buyer's Premium" and the GovDeals fee to the Client on a weekly basis for all assets marked in SAM as 'Picked Up'. All proceeds will be remitted electronically by Automatic Clearing House (ACH). A detailed backup will be submitted to the Client to support the amount remitted.

Under no circumstance will the Client collect any proceeds directly from the winning bidder and if requested to do so, the Client should refer the winning bidder directly to GovDeals for payment instructions.

GovDeals will absorb all costs of Charge Backs by PayPal or a credit card company where an item is released to the winning bidder after the Client receives proper payment notification from GovDeals, GovDeals receives proper pickup notification from the Client and the Client obtained and retained a signed "Bill of Sale" from the winning bidder.

GovDeals will refund proceeds collected to the winning bidder in those rare occasions where the winning bidder pays for an asset but never picks it up and subsequently convinces PayPal or the credit card company to withdraw the amount from GovDeals' bank account. It is the Client's responsibility to request a credit on the asset paid for but not picked up as soon as the allowable pick up time passes. By taking the credit, it insures GovDeals will not charge the Client a fee and will allow the Client to resell the asset. If the asset is mistakenly placed in 'picked up' status by the Client and GovDeals has remitted payment, the Client agrees to refund this amount back to GovDeals.

A GovDeals' Client Services Representative or a GovDeals Help Desk Representative will train the Client on how to effectively use the Financial Settlement Services feature and provide ongoing support as needed. There are no additional costs to the Client for training and support.

GovDeals is covered by a Crime Insurance Policy with a limit of \$5,000,000, which will protect the Client against any loss of funds.

Financial Settlement Services (FSS) Remittance Information

Please complete information below:

This section must be completed when submitting the signed MOU back to GovDeals, as this is where GovDeals Payments to the Client will be made.

Accounting Contact:
(Person to receive invoices)

Name and Title

E-Mail Address:

Phone Number:

Please provide the required information:

Name of Bank	
County of Bank	
Name of Client: (Name on bank account)	
Bank Routing Number	
Bank Account Number	
Checking/Savings	

City of Gulfport
Gulfport, Mississippi

Online Sales - Terms and Conditions

All bidders and other participants of this service agree they have read and fully understand these terms and agree to be bound thereby.

Guaranty Waiver. All assets are offered for sale “AS IS, WHERE IS.” City of Gulfport (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect or consequential.

Description Warranty. Seller warrants to the Buyer the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the Seller shall not exceed the actual purchase price of the property. **Please note upon removal of the property, all sales are final.**

Personal and Property Risk. Persons attending during exhibition, sale, or removal of goods assume all risks of damage of or loss to person and property and specifically release the Seller and GovDeals from liability therefore.

Consideration of Bid. Seller reserves the right to reject any and all bids and to withdraw from sale any of the assets listed at any time until the Seller has received payment in full for the assets and Buyer has removed the assets from the Seller's premises in their entirety.

Buyer's Certificate. If applicable, successful bidders will receive a Buyer's Certificate by email from GovDeals as their notice of award.

Buyer's Premium & Additional Fees. If a Buyer's Premium and/or Additional Fees are shown on the auction page Bid Box, then that amount (expressed as a percentage of the final selling price or a specified amount) will be added to the final selling price of all items in addition to any taxes imposed.

Payment. Payment in full is due not later than **5 business days** from the time and date of the close of the auction. Please refer to the payment instructions listed on the auction page for complete payment terms and methods. Please refer to the Bid Box for all fees and taxes that may be associated with the auction.

State/Local Sales and/or Use Tax. Buyers may be subject to payment of State and/or local sales and/or use tax. Please review the Payment Instructions for all information related to Sales Tax and Tax Exemptions.

Removal. All assets must be removed within **ten (10) business days** from the time and date of the close of the auction. Purchases will be released only upon receipt of payment as specified. Successful buyers are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will **Seller** assume responsibility for packing, loading or shipping. See instructions on each auction page for complete removal details. A daily storage fee of \$25.00 may be charged for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.

Vehicle Titles. **Seller** will issue a title or certificate upon removal of the vehicle. Titles may be subject to restrictions as indicated in the asset description on the website.

Approval. Some Auctions/Sales are subject to Seller approval prior to award to the high bidder. Please review the auction/sale page for full terms of the sale and whether the final bid/sale is subject to approval.

Default. Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all assets within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer fails in the performance of their obligations, **Seller** may exercise such rights and may pursue such remedies as are provided by law. **Seller** reserves the right to reclaim and resell all items not removed by the specified removal date.

Acceptance of Terms and Conditions. By submitting a bid, the bidder agrees they have read, fully understand and accept these Terms and Conditions, and agree to pay for and remove the property, by the dates and times specified. These Terms and Conditions are available for review in the bid box at the top of each page of each asset listed on **GovDeals**. Specific Instructions (Payment, Removal, and Special) appearing on the asset page will override certain sections of these Terms and Conditions.

Sales to Employees. Employees of the **Seller** may bid on the property listed for auction, so long as they do NOT bid while on duty.

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 A SPECIAL TENT EVENT PERMIT FOR THE 10TH ANNIVERSARY IGLESIA MISIONERA PENTECOSTES CENTRAL PAN DE VIDA REVIVAL AT 2238 EAST PASS ROAD, AND FOR RELATED PURPOSES

WHEREAS, Iglesia Misionera Pentecostes Central Pan De Vida will host the 10th Anniversary Revival at 2238 East Pass Road, Gulfport, MS on April 19 – April 21, 2024; and

WHEREAS, Iglesia Misionera Pentecostes Central Pan De Vida has applied to the City for all permits required to put on the said 10th Anniversary Revival and has provided to the City with the information required by Section 5-1 of the Code of Ordinances; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit the 10th Anniversary Revival of Iglesia Misionera Pentecostes Central Pan De Vida at 2238 East Pass Road, Gulfport, MS on April 19 – April 21, 2024.

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

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

Section 2. That, pursuant to Code of Ordinances, Section 5-1, Iglesia Misionera Pentecostes Central Pan De Vida are granted this written permit for the 10th Anniversary Revival at 2238 East Pass Road, Gulfport, MS on April 19 – April 21, 2024.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

02/26/24

I shall bind itself not to show or
permit on its grounds any character
of gambling device or show of
immoral character or tendency from
the event owner or organizer.

Karen Vega.

Notary Public
- Katilin Jacobs
3/1/24





TENT PERMITS

1. Submit General Building Permit Application and Site Plan. *\$50.00 Tent Inspection Fee ****Submission required 30 days prior to Special Event for City Council/Mayor approval****
2. Submit Fire Retardant Information.
3. Submit Privilege Business License Application for Special Event. *\$25.00 License Fee ***Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections****
4. Notarized Letter of Approval from Property Owner
5. Approval Signatures from all Required Departments below.
6. City Council/Mayor Approval Required. ****Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval****
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

OFFICE USE ONLY:

3 Building Code Services (228) 868-5715 Address: 1410 24th Avenue

Approved By:		Date:	3/1/24
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4 Planning & Zoning (228) 868-5710 Address: 1410 24th Avenue

Approved By:		Date:	3/1/24
--------------	--	-------	--------

1 Fire Department (228) 868-5954 Address: 1515 23rd Avenue

Approved By:	PENDING ON-SITE INSPECTION	Date:	26 FEB 2024
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2 Public Works (228) 868-5740 Address: 4050 Hewes Avenue

Traffic:		Date:	2-27-24
Engineering:		Date:	2-27-24

****TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION****

CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 3/1/2021
PLEASE PRINT LEGIBLY

PERMIT # 202400589 DATE: 2-26-24
1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715
Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.
CALL BEFORE YOU DIG 1-800-227-6477

2

PROPERTY INFORMATION

JOB ADDRESS: 2238 E- Pass Rd
Gulfport MS 39507
TAX PARCEL NUMBER*: _____
* IF METES AND BOUNDS, ATTACH A PHOTOCOPY (REQUIRED FOR ISSUANCE)
OR DEED OR SURVEY WITH LEGAL DESCRIPTION.
PROPERTY OWNER
NAME: Iglesia Misionera Pan de Vida
Last First
PHONE: (228) 213-0379 FAX: ()
MAILING
ADDRESS: _____
STREET
CITY STATE ZIP

1

CONTRACTOR INFORMATION

GULFPORT LICENSE # _____
COMPANY NAME: _____
PHONE: () FAX: ()
EMAIL: _____
CONTRACTOR NAME: _____
Last First
ADDRESS: _____
Street City State Zip
EL. CONT: _____ PLG CONT: _____ HVAC CONT: _____

3

WORK CLASS

1. NEW CONSTRUCTION
2. ADDITION (ATTACHED)
3. ADDITION (DETACHED)
4. ALTERATIONS
5. REPAIRS
6. FENCE
7. DEMOLITION
8. MOVING BUILDING
9. ☒ OTHER

7

EXT. FINISH & MATERIAL

4

STRUCTURE TYPE

- WOOD FRAME (V-B)
BRICK VENEER/WOOD FRAME (V-B)
WOOD FRAME - 1 PROTECTED (V-A)
NON-COMBUSTIBLE-EXTERIOR /
COMBUSTIBLE-INTERIOR (3-B)
NON-COMBUSTIBLE-EXT. (2 HR)
COMBUSTIBLE- INT. (1 HR) (3-A)
NON-COMBUSTIBLE EXT. /INT. (2-B)
NON-COMBUSTIBLE-EXT. (1 HR)
INTERIOR (1 HR) (2-A)
NON-COMBUSTIBLE-EXTERIOR (2
HR) INTERIOR (2HR) (1-B)
NON-COMBUSTIBLE-EXT. (3HR)
INT.(3HR) (1-A)
HEAVY TIMBER (4)

5

OCCUPANCY TYPE

- SINGLE-FAMILY(R-3) MIXED
DUPLEX (R-3)
MULTIPLE DWELLING (R-2)
HOTEL/MOTEL (R-1)
ASSISTED LIVING FACILITY (R-4)
BUSINESS (B)
MERCANTILE (M)
ASSEMBLY (A)
EDUCATION (E)
FACTORY-INDUSTRIAL (F)
HIGH HAZARD (H)
INSTITUTIONAL (I)
STORAGE (S)
UTILITY & MISC (U)

6

FOUNDATION TYPE

- MONOLITHIC SLAB
CHAINWALL SLAB
PIERS
OTHER

8

WORK DESCRIPTION

2 Tents
1-40x40, 1-20x20
Staff Use Only

BUILDING DIMENSIONS

PROPERTY DIMENSIONS

9

SQUARE FOOTAGE: 40 / 20 LENGTH: 40 / 20 WIDTH: HEIGHT: STORIES: FINISHED FLOOR ELEVATION: LENGTH: WIDTH:

10

SPRINKLER (Y/N) N WATER (Y/N) SEWER (Y/N) ANY STRUCTURES EXISTING ON PROPERTY (Y/N)
TYPE OF HEAT PROVIDED: _____

11

TREE AFFIDAVIT

Will you be removing any trees? Yes _____ No X If yes, are any of these *protected trees? Yes _____ No _____
If yes are they inside or outside of the footprint of the structure? (Circle) Inside Outside

If outside a tree permit will be required.

Owner-occupied residential dwellings on sites under one(1) acre are exempt from tree permits.

*Protected Trees: Live Oak, Willow Oak, Swamp Chestnut Oak, Overcup Oak, Nuttall Oak, Southern Magnolia, Sweet Bay, Sweetgum, Red Maple, American Holly and Bald Cypress

12

ENGINEER: _____ DESIGNER: _____ ARCHITECT: _____
NAME: _____ ADDRESS: _____
PHONE: () STATE OF MS REG # _____

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:

\$ 3,149-58 DATE _____ OWNER Kenen Veja.
OR
DATE _____ CONTRACTOR _____

ZONING DISTRICT: B2 AEAZD: _____ WARD: 5 OFFICE USE ONLY
SPECIAL FLOOD HAZARD AREA: X FIRE DISTRICT (Y/N) _____
PROPOSED USE: _____ REPORT CODE: _____
APPROVAL DATE: 3-1-24 APPROVED BY PLANNING: _____
APPROVAL DATE: 3-1-24 APPROVED BY BUILDING: [Signature]
APPROVAL DATE: _____ APPROVED BY CODE ENFORCEMENT: _____

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED
\\UD\USERS\PLANNING\A_Templates\Permit Applications\GeneralPermitApp.pdf



Registered Fabric or
Concern Number

F-92001

Certificate of Flame Resistance

ISSUED BY: **Tent Renters Supply**
5008 East Hanna Ave
Tampa, Florida 33610



Date treated or manufactured:

June 2018

This is to certify that the materials described on the reverse side have been treated with a flame-retardant chemical or are inherently nonflammable.

FOR: ABC Rental Centers

ADDRESS: 3000 Hewes Ave.

CITY: Gulfport

STATE: MS, 39507

Certification is hereby made that: (Check "a" or "b")

☐

- (a) The articles described on the reverse side of this Certificate have been treated with a flame-retardant chemical approved and registered by the State Fire Marshal and the application of said chemical was done in conformance with the laws of the State of California and the Rules and Regulations of the State Fire Marshal.

Name of chemical used: _____ Chemical Registration #: _____

Method of application: _____

☒

- (b) The articles described on the reverse side are made from a flame-resistant fabric or material registered and approved by the State Fire Marshal for such use.

Trade Name of flame-resistant fabric or material used: Architent VT B/O GLS Registration #: F-92001

The Flame Retardant Process Used Will Not Be Removed By Washing
(will or will not)

Tent Renters Supply
Name of Applicator or Production Superintendent

By: Matthew R. Perra President
Name Title

THIS REPRODUCIBLE ARTWORK IS FOR THE EXCLUSIVE USE OF STATE FIRE MARSHAL REGISTERED CONCERNS AND INDIVIDUALS FOR THE PRODUCTION OF REQUIRED FORMS

FR-3 (Revised 01/03/11)
Page 1 of 2

CONTROL NO. 43663
CUSTOMER ORDER NO. 43663
CUSTOMER INVOICE NO. 43663
YARDS OR QUANTITY 1 (See Size Type)
COLOR SB White
SIZE/TYPE (1)20' x 20' 1 piece Hip Roof Frame Top
DATE PROCESSED June 2018

TENT RENTERS
SUPPLY



Registered Fabric or
Concern Number

F-92001

Certificate of Flame Resistance

ISSUED BY: **Tent Renters Supply**
5008 East Hanna Ave
Tampa, Florida 33610



Date treated or manufactured:

June 2018

This is to certify that the materials described on the reverse side have been treated with a flame-retardant chemical or are inherently nonflammable.

FOR: **ABC Rental Centers**

ADDRESS: **3000 Hewes Ave.**

CITY: **Gulfport**

STATE: **MS, 39507**

Certification is hereby made that: (Check "a" or "b")

☐

- (a) The articles described on the reverse side of this Certificate have been treated with a flame-retardant chemical approved and registered by the State Fire Marshal and the application of said chemical was done in conformance with the laws of the State of California and the Rules and Regulations of the State Fire Marshal.

Name of chemical used: _____ Chemical Registration #: _____

Method of application: _____

☒

- (b) The articles described on the reverse side are made from a flame-resistant fabric or material registered and approved by the State Fire Marshal for such use.

Trade Name of flame-resistant fabric or material used: **Architent VT B/O GLS** Registration #: **F-92001**

The Flame Retardant Process Used Will Not Be Removed By Washing
(will or will not)

Tent Renters Supply
Name of Applicator or Production Superintendent

By: **Matthew R. Perra** President
Name Title

THIS REPRODUCIBLE ARTWORK IS FOR THE EXCLUSIVE USE OF STATE FIRE MARSHAL REGISTERED CONCERNS AND INDIVIDUALS FOR THE PRODUCTION OF REQUIRED FORMS

FR-3 (Revised 01/03/11)
Page 1 of 2

CONTROL NO.	<u>43045</u>
CUSTOMER ORDER NO.	<u>43045</u>
CUSTOMER INVOICE NO.	<u>43045</u>
YARDS OR QUANTITY	<u>1 (See Size Type)</u>
COLOR	<u>SB white</u>
SIZE/TYPE	<u>(1)40' x 100' 5-pcs. Hip Roof Frame Top</u>
DATE PROCESSED	<u>February 2018</u>

Google Maps



Image

Imagery ©2024 CNES / Airbus, Maxar Technologies, Mississippi GIS Coordinating Council, U.S. Geological Survey, Map data ©2024

Live traffic

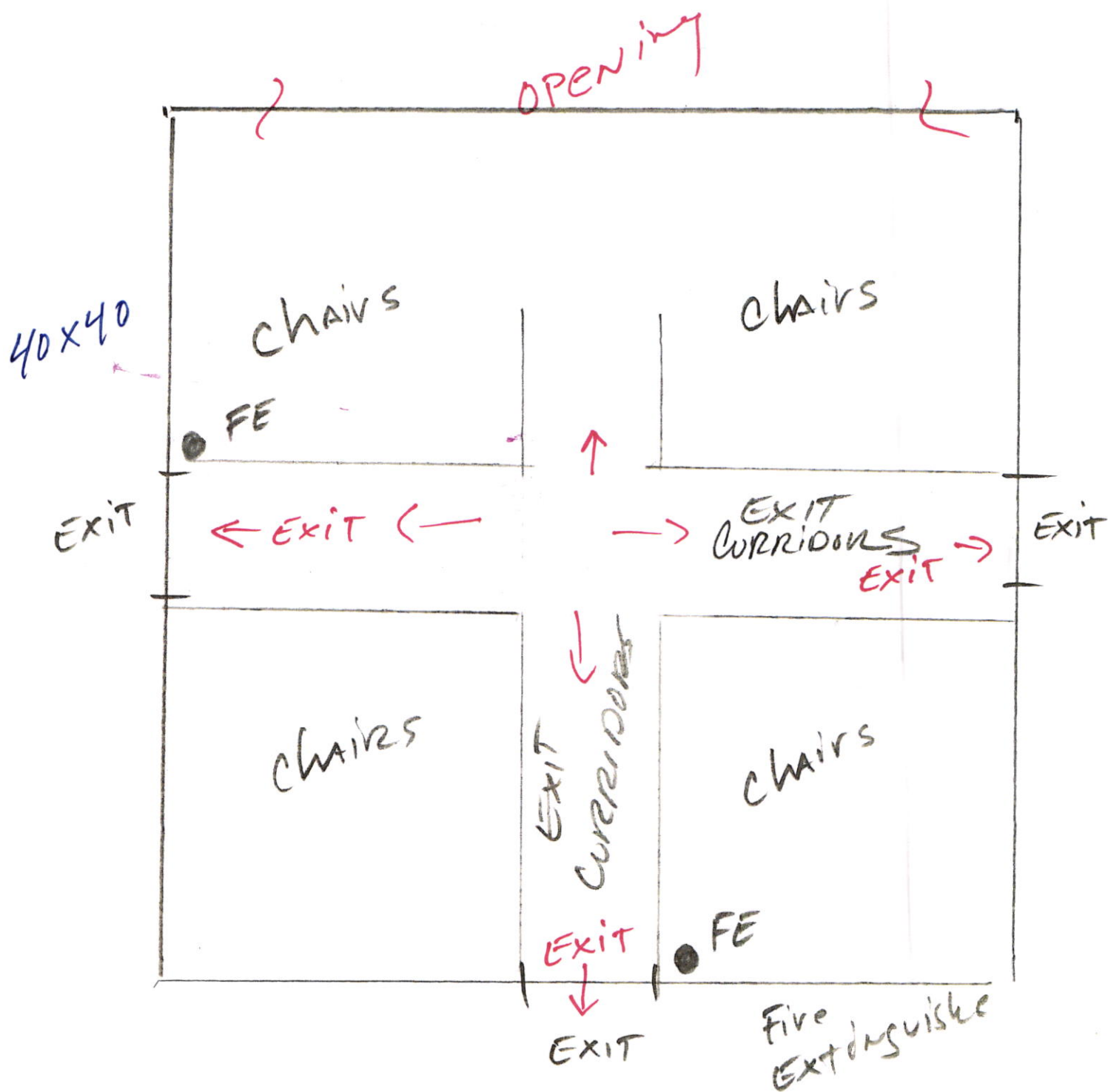
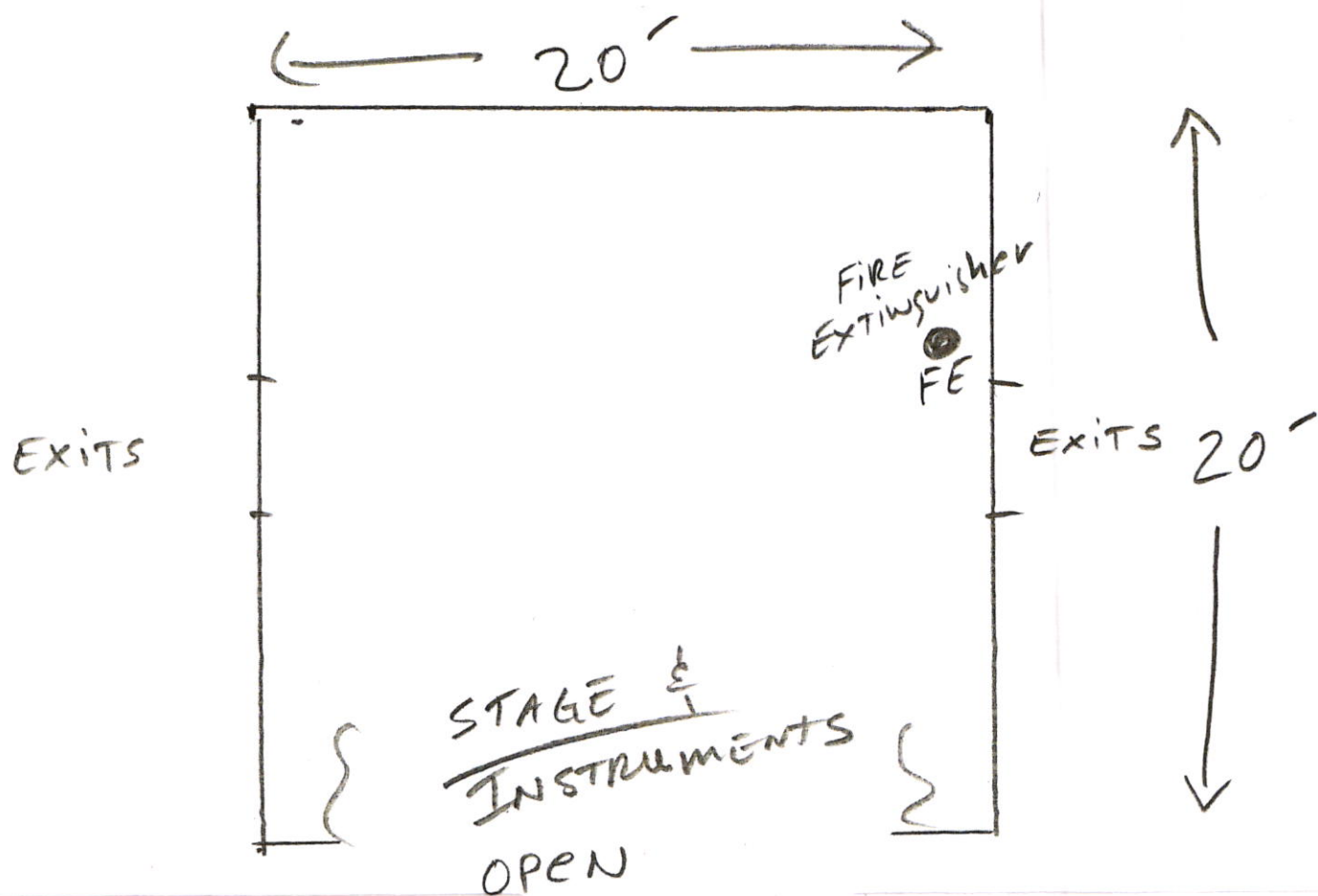
Fast

Slow

20x20 Tent

40'x40' Tent.

Temporary Permit
for April 19, 20, and 21, 2024 Only.
M. Webb



Karen Vega

**PRIVILEGE
LICENSE
APPLICATION**

Ver. 12/2018

Customer ID _____

Business ID _____

License # _____

(Check one) Individual ☒

Partnership ☐ Corporation ☐ LLC ☐

☐ NEW BUSINESS ☐ EXISTING BUSINESS/CHANGE OF ADDRESS

BUSINESS OWNER INFORMATION

Date 2-26-24

BUSINESS OWNER NAME Iglesia Misionera Pan de Vida

ADDRESS: 2238 E. Pass Rd Gulfport MS 39507

HOME PHONE NO: (228) 213-0379 BUSINESS PHONE _____

FAX # _____ ADDITIONAL TELEPHONE #'S _____

MAILING ADDRESS, IF DIFFERENT, _____

EMAIL ADDRESS _____ WEB SITE _____

SSN/FID _____ STATE ID _____

COPY OF OWNER'S OR AUTHORIZED AGENT'S STATE ISSUED I.D. MUST BE ATTACHED

BUSINESS INFORMATION

TYPE OF BUSINESS: Church

Revival

DO YOU SELL BEER? no

DO YOU SELL TOBACCO? no

DO YOU SELL OR SERVE FOOD? no

(If yes, additional documents required- see instructions)

IF THE BUSINESS YOU ARE CONDUCTING IS A SERVICE TYPE BUSINESS, **HOW MANY** FULL-TIME EMPLOYEES DO YOU HAVE?

5
(See instructions for further information)

IF THE BUSINESS YOU ARE CONDUCTING IS A SALES TYPE BUSINESS, **HOW MUCH** IS YOUR INVENTORY?

N/A
(See instructions for further information)

IF BUSINESS IS A RENTAL CAR BUSINESS, HOW MANY RENTAL CARS DO YOU HAVE?

N/A

TRADE NAME (DBA): 10th Anniversary

LOCATION: 2238 E- Pass Rd GULFPORT, MS 3950 7

HOME BASED _____ YES ☒ NO (IF YES AND YOU OWN HOME, SKIP)

WHAT WAS IN THIS LOCATION BEFORE YOUR BUSINESS, IF KNOWN? _____

IS YOUR BUSINESS LOCATION IN A MALL, SHOPPING CENTER OR OFFICE COMPLEX?
_____ YES ☒ NO

IF, YES, WHAT IS THE NAME OF THE COMPLEX? _____

ARE YOU LEASING THIS LOCATION? no IF YES, WHEN DOES YOUR LEASE END? _____

NAME AND ADDRESS OF LANDLORD _____

I HEREBY CERTIFY THAT ALL INFORMATION GIVEN ON THIS APPLICATION (AND IN ANY REQUEST FOR ADDITIONAL INFORMATION) FOR THE PURPOSE OF SECURING A PRIVILEGE LICENSE, AND DETERMINING THE AMOUNT DUE, IS TRUE AND CORRECT.

APPLICANT MUST SIGN HERE: Karen Vega

PRINT NAME HERE: Karen Vega

IF PARTNERSHIP OR CORPORATION, GIVE OFFICIAL TITLE OF PERSON MAKING APPLICATION

SUBSCRIBED AND SWORN TO BEFORE ME, THIS THE 26th AFFIDAVIT

Jasmin Seferovic

PUBLIC NOTARY

OFFICIAL TITLE

OFFICE USE ONLY

APPROVAL TO ISSUE PRIVILEGE LICENSE BY PLANNING AND BUILDING REPRESENTATIVES

NAME OF BUSINESS 10th Anniversary DATE 03/01/24

LOCATION OF BUSINESS 2238 E Pass Rd ZONING DISTRICT B-2

APPROVED FOR: _____ PERMANENT _____ TEMPORARY FOR ☒ _____ DAYS PRIVILEGE LICENSE ENDING _____/_____/____

FOR CONDUCTING THE BUSINESS OF: Church Revival (Event)

RESTRICTIONS, IF ANY must adhere to all rules and regulations BY BC

COMMENTS _____ BY _____

APPROVED BY:

PLANNING DIVISION Bryce Clush PLEASE PRINT NAME Bryce Clush

BUILDING CODE SERVICES _____ PLEASE PRINT NAME _____

LICENSE ISSUED BY:

URBAN DEVELOPMENT BUILDING CODE SERVICES DEPARTMENT _____

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 60 DAYS IF A PRIVILEGE LICENSE IS NOT ISSUED

\\UD\USERS\PLANNING\A_Templates\Permit Applications\Privilege.License.App.pdf

Church Revival for April 19, 20, 21, 2024 Only
Temporary Permit

REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege License Application," please accurately and truthfully respond to the following:

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.

YES _____ NO ✓

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).

YES _____ NO ✓

Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."

YES _____ NO ✓

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").

YES _____ NO ✓

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).

YES _____ NO ✓

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.

YES _____ NO ✓

APPLICANT MUST SIGN HERE: Karen Vega

PRINT NAME HERE: Karen Vega

DATE: 2-26-24

Date: 2-26-24

CITY OF GULFPORT
CERTIFICATE OF ZONING COMPLIANCE VER. 5/2018
PLEASE PRINT LEGIBLY

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

PLEASE READ AND FILL IN ALL INFORMATION THAT IS REQUESTED. FAILURE TO COMPLETE THIS APPLICATION MAY RESULT IN A DELAY IN ISSUING THE CERTIFICATE. ***STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 60 DAYS IF REQUIRED PERMITS OR LICENSES ARE NOT ISSUED***

SECTION I. To be filled in by applicant

APPLICANT INFORMATION

NAME OF APPLICANT: Vega Karen
LAST FIRST
ADDRESS: 18190 Robin Oaks Dr
Gulfport MS 39503
CITY STATE ZIPCODE
PHONE: (228) 213-0379 FAX: ()

PROPERTY INFORMATION

PHYSICAL ADDRESS/LOCATION OF SUBJECT SITE ("Subject Site"):
2238 E. Pass Rd
Gulfport MS 39507
AD VALOREM TAX PARCEL # 101011-01-044.000
IF METES AND BOUNDS ATTACH PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION
APPLICANT'S CONNECTION WITH SUBJECT SITE (e.g., Owner, Lessee, etc.):
Secretary
PROPOSED/INTENDED USE OF SUBJECT SITE. Use back, if needed:
Church SERVICE
PROPOSED/INTENDED HOURS OF OPERATION OF PROPOSED/INTENDED USE OF SUBJECT SITE:
3 days
IF APPLICABLE, NUMBER OF DWELLING UNITS SUBJECT SITE IS DESIGNED TO ACCOMMODATE: 0
IF THIS IS FOR A HOME OCCUPATION, ARE THERE PROTECTIVE COVENANTS THAT EXIST THAT PROHIBIT HOME OCCUPATIONS AT THE PROPOSED LOCATION: (Check ONE) YES NO
IF A SITE PLAN WAS NOT FURNISHED WITH AN APPLICATION FOR A BUILDING PERMIT SUBMITTED TO THE DEPARTMENT OF URBAN DEVELOPMENT FOR THE CITY OF GULFPORT FOR THE SUBJECT SITE, A SITE PLAN, IN DUPLICATE AND DRAWN TO SCALE, SHOWING THE LOCATIONS AND DIMENSIONS OF EXISTING AND PROPOSED STRUCTURES WITH SUPPORTING OPEN FACILITIES, THE GROUND AREA TO BE PROVIDED AND CONTINUOUSLY MAINTAINED FOR THE PROPOSED SUBJECT SITE MUST BE ATTACHED TO THIS DOCUMENT. IS A SITE PLAN ATTACHED? (Check ONE) YES NO
CERTIFICATION OF APPLICANT: I HEREBY CERTIFY, THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION. THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK AND THAT THE TOTAL CONTRACT OR VALIDATION IS: NO
DATE 03-01-24
SIGNATURE OF APPLICANT: Karen Vega

Describe Your Business in
Detail Below:

Iglesia Misionera Pan de Vida
Church
Anniversary

April 19, 20, 21
2024

SEE REVERSE FOR ADDITIONAL DETAIL



SECTION II. STAFF USE ONLY.

ZONING: B-2 CONDITIONS OF APPROVAL:

must adhere to
all rules and
regulations

IS THIS CERTIFICATE OF ZONING COMPLIANCE LIMITED TO SIX (6) MONTHS OR LESS FROM DATE OF SIGNATURE BELOW DURING ALTERATIONS OR PARTIAL OCCUPANCY OF SUBJECT SITE PENDING ITS COMPLETION? (CIRCLE ONE) YES NO

IF "YES," STATE DURATION OF CERTIFICATE:

IF "YES," LIST ANY CONDITIONS:

IF APPLICABLE, STATE WHERE NONCONFORMING USE DIFFERS FROM PROVISIONS OF THE CITY'S ZONING ORDINANCE:

BASED UPON THE ACCURACY OF THE INFORMATION OF THE APPLICANT HEREIN, THE UNDERSIGNED CITY BUILDING OFFICIAL/ PLANNING ADMINISTRATOR HEREBY STATES HIS OPINION AT THE TIME OF HIS OR HER SIGNATURE THAT THE SPECIFIC INTENDED OR PROPOSED USE OF THE SUBJECT SITE, AS SET OUT BY THE APPLICANT ABOVE, CONFORMS TO THE REQUIREMENTS OF THE CITY'S ZONING ORDINANCE AS PRESENTLY IN EXISTENCE, PROVIDE COMPLIANCE IS MADE WITH ANY AND ALL CONDITIONS CITED OR OTHERWISE REQUIRED IN THIS ORDINANCE AND/OR SET OUT OR DESCRIBED HEREIN. SIGNATURE OF CITY

BUILDING OFFICIAL/PLANNING ADMINISTRATOR:

[Signature]

DATE:

3/1/24

THIS CERTIFICATE OF ZONING COMPLIANCE, IF PROPERLY AND ACCURATELY COMPLETED BY THE PARTIES AND SIGNED BY THE CITY OF GULFPORT BUILDING OFFICIAL/PLANNING ADMINISTRATOR, AND WHILE SUBJECT TO BEING SUBSEQUENTLY REVOKED, RESCINDED, AND/OR MODIFIED, IS ISSUED IN ACCORDANCE WITH SECTION VIII(A)(2) OF THE CITY OF GULFPORT'S COMPREHENSIVE ZONING ORDINANCE AND ANY LIMITATIONS OR RESTRICTIONS SET OUT THEREIN.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT WITH SPORT FACILITY ADVISORY, LLC, CONCERNING THE SPORTSPLEX, AND FOR RELATED PURPOSES

WHEREAS, in February 2023, the City entered into a “Professional Services Agreement” (“Contract” or “original Contract”) with Sports Facilities Advisory, LLC, (Sports Facilities), whereby Contractor was to provide various professional services to City, to include professional services associated with the study, evaluation, and presentation of substantiated findings / conclusions and recommendations concerning privatization of all or parts of the services and operations currently within the City’s "Department of Leisure Services," to include, but not be limited to, operation and maintenance of the City’s Sportsplex facilities; and

WHEREAS, the original Contract provides that it may be amended or modified by written document signed by the City and Sports Facilities; and

WHEREAS, previously the parties approved Amendment No. 1 to the Contract, with the Governing Authority’s approval appearing in the minutes by Resolution adopted on July 18, 2023; and

WHEREAS, the City’s Governing Authority finds there is a need at this point to amend the Contract in order to memorialize and effectuate its conclusion and close out.

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 Amendment No. 2 to the Professional Services Agreement with Sports Facilities Advisory, LLC, be and the same 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 be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE
REPAIRS TO MOSES PIER DUE TO HURRICANE ZETA PROJECT, AND FOR
RELATED PURPOSES**

WHEREAS, J.E. Talley Construction, Inc., was awarded the contract for the Repairs to Moses Pier due to Hurricane Zeta Project, which project was designed to repair damage to Moses Pier caused by Hurricane Zeta in 2020; and

WHEREAS, work was substantially completed on the above referenced project as of February 20, 2024; and

WHEREAS, the Director of Engineering has submitted for review the Certificate of Substantial Completion pertaining to the Repairs to Moses Pier due to Hurricane Zeta Project, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”;

WHEREAS, approval of the Certificate of Substantial Completion, as attached hereto in Exhibit “A”, is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of

the City, and the Mayor (or designee) 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 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 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 E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Lee Wood, Project Manager
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering



Date: March 22, 2024

Re: **Recommendation to Approve Certificate of Substantial Completion**
- Repairs to Moses Pier Due to Hurricane Zeta Project
- JE Talley Construction, Inc.

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of February 20, 2024.

This project is designed to repair Moses Pier and the jetty leading to the pier. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 5% of the overall costs after reimbursement.

I recommend approval of this item.

Attachments:

1. Andrew Levens, P.E., Engineering Manager, letter dated March 18, 2024
2. Certificate of Substantial Completion



March 18, 2024

Mr. Jeremy R. Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Recommendation for Substantial Completion
Repairs to Moses Pier Due to Hurricane Zeta Project No. 178592
JE Talley Construction, Inc.
Purchase Order No. 00230771**

Dear Mr. Harrison:

At this time, Covington Civil and Environmental recommends the acceptance of Substantial Completion of the Repairs to Moses Pier Due to Hurricane Zeta. The official date of issuance of acceptance for Substantial Completion is February 20, 2024. In accordance with the contract documents, the Contractor shall guarantee all Work for a period of one year following the date of Substantial Completion.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or andrew@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink, appearing to read "Andrew Levens", is written over a faint, light blue rectangular background.

Andrew Levens, P.E.
Engineering Manager

Enclosures: Moses Pier Substantial Completion Certificate

Certificate of Substantial Completion

Project: Repairs to Moses Pier Due to Hurricane Zeta Project No. 178592	Owner: City of Gulfport	
Contract: Repairs to Moses Pier Due to Hurricane Zeta Project No. 178592 PO No. 00230771		Date of Contract: 11-23-2022
Contractor: JE Talley Construction, Inc., 1711 Prospect Avenue, Pascagoula, MS 39567		Engineer's Project No.: 16405.08

This definitive Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions:

February 20, 2024

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

☒ Not Amended

Owner's Amended Responsibilities:

N/A

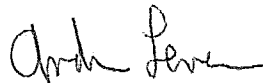
Contractor's Amended Responsibilities:

Warped handrails to be identified and replaced during warranty inspection.

The following documents are attached to and made part of this Certificate:

N/A

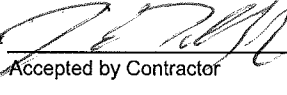
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

March 11, 2024

Date



Accepted by Contractor

3-11-2024

Date

Accepted by Owner

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 CHANGE ORDER NO. 1 TO CONTRACT WITH J. E. TALLEY
CONSTRUCTION, INC., FOR THE REPAIRS TO MOSES PIER DUE TO HURRICANE
ZETA PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, J. E. Talley Construction, Inc., was awarded the contract for a project to repair Moses Pier due to damage caused to the pier in Hurricane Zeta; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Summary Change Order No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in a DECREASE in project costs (\$46.25) and an INCREASE in project time (190 days) as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit “A”) and the proposed Summary Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Summary Change Order No. 1; and

WHEREAS, approval of Summary Change Order No. 1 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Summary Change Order No. 1 to the City’s contract with J. E. Talley Construction, Inc., for the Repairs to Moses Pier due to Hurricane Zeta Project be and it is

hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in project costs and INCREASE in project time are reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 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 E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Lee Wood, Project Manager
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering



Date: March 22, 2024

Re: **Recommendation to Approve Change Order No. 1 (Summary)**
- Repairs to Moses Pier Due to Hurricane Zeta Project
- JE Talley Construction, Inc.

Attached for your consideration is Change Order No. 1 (Summary) for the decreased amount of \$46.25 and additive time of 190 days due to weather delays, material delays, and contractor delays. This change order has been prepared to reflect actual quantities and time used during the construction of the project.

This project is designed to repair Moses Pier and the jetty leading to the pier. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 5% of the overall costs after reimbursement.

I recommend approval of this item.

Attachments:

1. Andrew Levens, P.E., Engineering Manager, letter dated March 18, 2024
2. Change Order No. 1 (Summary)



March 18, 2024

Mr. Jeremy R. Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Change Order #1 (Summary) Recommendation
Repairs to Moses Pier Due to Hurricane Zeta**

Dear Mr. Harrison:

For consideration by the City Council, I have enclosed Change Order #1 (Summary) for this project.

This Change Order serves to reduce the total contract value of the Contract by \$46.25 and add a zero-cost time adjustment of 190 days.

Based on the final quantity summary, the contract value resulted in a net decrease of \$46.25 for a final contract value of \$938,279.60. These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals.

In addition to change in Contract Value, this Change Order serves to adjust the Contract Time by 190 days at no additional cost to the Owner. Notice to Proceed on the project was February 15, 2023, with a contract time of 180 days resulting in the end of Contract Time as August 14, 2023. The contractor has accounted for 34 delay days due to rain (20 days), rough water (5 days) and shutdown (9 days). See the enclosed JE Talley – Time Extension Request. Accounting for the contractor provided delay days postpones the end of Contract Time to September 17, 2023. An inspection was performed with the Owner, Contractor, and Engineer on September 21, 2023. Following the September 21st inspection, the jetty and pier were opened to the public for use with the only remaining work being the installation of the pavilion roofs.

When the pavilion roofing materials were available, installation was completed by the roofing subcontractor. Due to the incorrect fasteners being utilized, the initial installation was removed by the roofing subcontractor and reinstalled using the correct fasteners. However, due to the material removal and reinstallation, the seams in the panels and trim pieces were damaged beyond acceptability and the determination was made by the Owner that the work was unacceptable and needed to be replaced.

At this time, the contractor ordered the replacement material and secured a new roofing subcontractor to complete the project. The new roofing subcontractor was on-site completing the installation as soon as the replacement material was available. Therefore, delays during this period can be attributed to material availability.

It is worth noting again that the defective work was performed by a subcontractor and not the prime contractor. The prime contractor addressed the material and subcontractor replacement in good faith of completing the project to the satisfaction of the Owner without disagreement or request for additional compensation.

The roofing and all punch list items were completed and accepted by the Owner on February 20, 2024, which is the date for Substantial Completion.

With that said, I recommend that the Council approve this Change Order #1. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or andrew@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E.
Engineering Manager



3/18/2024

Enclosures: Final Change Order 1

Summary of Amended Quantities and Totals

JE Talley – Time Extension Request

CHANGE ORDER

OWNER:

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CHANGE ORDER NO. 1 (Summary)**DATE:** March 15, 2024**CONTRACTOR:**

J E Talley Construction, Inc.
1711 Prospect Avenue
Pascagoula, MS 39567

ENGINEER: Covington Civil &
Environmental**PROJECT:** Repairs to Moses Pier Due to
Hurricane Zeta**SUMMARY:**

This change order serves to decrease the Contract Amount and increase Contract Time.

Installed quantities in the field differ from the original estimated quantities in the contract.

Additional damaged concrete was found during demolition as well as thicker concrete (12") found at the end of the jetty during construction. Additional explanation is provided in the Change Order Recommendation.

A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract amount with the adjustments is a decrease in the total contract amount by \$46.25

Lastly, Contract Time was increased by 190 days due to weather delays, material delays, and review of work performed. Additional explanation is provided for the delays in the Change Order Recommendation. Substantial Completion was given on February 20, 2024.

The following Items have been added to the Contractor's scope of work:

CO1-1 12" Concrete Pavement

\$18,360.00

Summary Quantity Change (Decrease)

(\$18,406.25)

The Net Change to the Contract Amount will therefore be minus.

(\$46.25)

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum: \$938,325.85

Net Change by previously authorized Change Orders: \$0.00

The Contract Sum prior to this Change Order was: \$938,325.85

The Contract Sum will now Change (-): (\$46.25)

The New Contract Sum including this Change Order will be: \$938,279.60

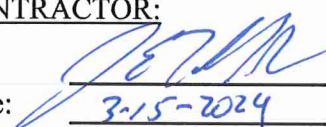
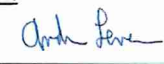
The original Contract Time: 180

Net Change by previously authorized Change Orders: 0

The Date of Substantial Completion prior to this Change Order: 8/14/2023

The Contract Time will now Change by (+) days: 190

The New Date of Substantial Completion will be: 2/20/2024

CONTRACTOR:**ENGINEER:****OWNER:**By: By: 

By: _____

Date: 3-15-2024Date: 3/15/2024

Date: _____

REPAIRS TO MOSES PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT
CITY PROJECT NUMBER: 178592
CHANGE ORDER #1 (FINAL) (SUMMARY)
SUMMARY OF AMENDED QUANTITIES AND TOTALS

PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		DELTA
				CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(4" Thick)	SY	\$ 56.25	245	\$ 13,781.25	49.00		294.00	\$ 16,537.50	\$ 2,756.25
06101-A	3"x8" Handrail (20'-0")	EA	\$ 312.50	57	\$ 17,812.50		(3)	54.00	\$ 16,875.00	\$ (937.50)
06101-B	3"x6" Handrail (20'-0")	EA	\$ 312.50	113	\$ 35,312.50		(9)	104.00	\$ 32,500.00	\$ (2,812.50)
06101-C	3"x8" Stringers (12'-0")	EA	\$ 156.25	576	\$ 90,000.00		(56)	520.00	\$ 81,250.00	\$ (8,750.00)
02721-1-A	Concrete Cap	EA	\$ 3,437.50	69	\$ 237,187.50		(2)	67.00	\$ 230,312.50	\$ (6,875.00)
06101-F	6" x 6" Treated Posts (3'-6")	EA	\$ 81.25	236	\$ 19,175.00		(22)	214.00	\$ 17,387.50	\$ (1,787.50)

TOTAL SUMMARY QUANTITY CHANGE \$ (18,406.25)

CO1-1	12" Concrete Pavement	SY	\$ 170.00	0	\$ -	108		108	\$ 18,360.00	\$ 18,360.00
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TOTAL CHANGE ORDER #1 \$ 18,360.00

TOTAL CONTRACT CHANGE (DECREASE) \$ (46.25)

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 FINDING THAT IDENTIFYING MARKS ON PARTICULAR POLICE VEHICLES WOULD HINDER OFFICIAL CRIMINAL INVESTIGATIONS BY THE POLICE AND AUTHORIZING THOSE VEHICLES TO BE UNMARKED, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through its Police Department, routinely conducts and/or participates in criminal investigations and, during such investigations, motor vehicles are utilized by the Department for a variety of purposes; and

WHEREAS, certain of the criminal investigations conducted by the Gulfport Police Department or in which the Gulfport Police Department participates require the use of vehicles which are unmarked as identifying marks on Department vehicles would hinder the official criminal investigations by the Department; and

WHEREAS, a list of those vehicles for which approval is requested to be and remain as unmarked vehicles of the City of Gulfport Police Department is included in Exhibit "A", and the Gulfport Police Department has requested that these vehicles be approved for use as unmarked vehicles for use in criminal investigations by the Police Department.

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 vehicles listed in Exhibit "A" be and are hereby authorized and approved, pursuant to Mississippi Code Annotated Section 25-1-87, to be "unmarked cars" to be used by the City of Gulfport Police Department in criminal investigations as the Governing Authority hereby finds that the use of identifying marks on these vehicles would hinder any official criminal investigation in which the

vehicles are used.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

License Plates for Council
Unmarked Vehicles
VIN

1	1C4RDHAG5PC636251
2	1C4SDHFT1GC459754
3	1C4SDHFT2JC371304
4	1C4SDHFT2KC598865
5	
6	1C4SDHFT3HC774539
7	1C4SDHFT4HC628831
8	1C4SDHFT7EC589602
9	1C4SDHFT8HC850546
10	1C4SDHFTXGC459753
11	1C6RR6FG7MS580594
12	1C6RR6FG9MS550741
13	1C6RR7XT4MS555623
14	1C6RR7XT4PS592532
15	1C6RR7XT6GS393031
16	1D4GP24R75B129639
17	1FM5K7B87FGA78749
18	1FMEU74E76UB56347
19	1FTEW1CF4GFC68034
20	1FTPW12V79FB26443
21	1GN1C2E04CR163959
22	1GNLC2E01CR196868
23	1GNLC2E03BR268409
24	1GNLC2E03CR192871
25	1GNLC2E09CR192633
26	1HGCR2F55EA277845
27	1HGCT2B88DA009470
28	1J8GS48K89C524166
29	1N4BLBV0RN369446
30	2B3AA4CT0AH288633
31	2B3AA4CT2AH304346
32	2B3AA4CT4AH304347
33	2B3AA4CT7AH304344
34	2B3AA4CT8AH288623
35	2C3CDXAT0FH902109
36	2C3CDXAT1GH324183
37	
38	2C3CDXAT3GH324184
39	2C3CDXAT4EH190590
40	2C3CDXAT6FH791341
41	2C3CDXAT7FH906898
42	2C3CDXAT8JH180980
43	2C3CDXAT9CH201547
44	2C3CDXAT9EH189693

45	2C3CDXATXGH324182
46	2C3CDXBG1NH243862
47	2C3CDXBG1PH603988
48	2C3CDXBG1PH603989
49	2C3CDXBG9NH262045
50	2C3CDXBGXNH243875
51	3C6RR6KG2MG684794
52	3C6RR6KG7MG670308
53	3FA6P0H77GR211283
54	3TMJU62N57M040182
55	5N1AR18U59C602715
56	5N1AR1NNOBC629520
57	5N1AR1NNXBC608187
58	5TFJU4GNXCX027350
59	5XYZU3LB2EG204116
60	6G1MK5T21BL522963
61	6G1MK5T28BL543275
62	JHMC56783C061648
63	JTHBA30G965147660

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 ACCEPTING DONATIONS OF FUNDS AND IN-KIND SERVICES FROM VARIOUS SOURCES IN SUPPORT OF THE CITY’S “CINEMA BY THE SHORE” EVENTS IN JONES PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport offers movies in Jones Park during the warmer months of the year through a programming event called “Cinema by the Shore”; and

WHEREAS, multiple local sponsors provide assistance to the City in support of the annual “Cinema by the Shore”, both in the form of monetary donations and the donation of certain in-kind services; and

WHEREAS, the entities providing assistance for the 2024 “Cinema by the Shore” season are, as follows and as more fully set forth in Exhibit “A” hereto:

- Coast Coca Cola Bottling – \$250.00
- Lamar Advertising – provides free Lamar billboard advertisement on digital billboards a week prior to each event
- ABC Rental - \$500 donation
- Sunbelt Federal Credit Union - \$3,000 donation
- Chick-Fil-A – food for volunteers
- Lynn Meadows - \$250.00
- Walmart - \$250.00
- Coast Electric - \$500.00
- Gulfport Main Street - \$500.00
- Half Shell/Rack House - \$500.00
- Weaver Electric - \$1,000.00
- Mississippi Power - \$1,000.00
- Memorial Hospital - \$1,000.00

WHEREAS, the City desires to accept the assistance of those entities noted herein in support of the 2024 “Cinema by the Shore” season and desires to dedicate the said funds and services donated to 2024 “Cinema by the Shore” season.

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

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

Section 2. That the Administration of the City of Gulfport be, and it is hereby, authorized to accept the donations of funds and in-kind services noted hereinabove from various donors, which funds shall be used by the City in support of the 2024 “Cinema by the Shore” season.

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

Section 4. That the City does hereby express its appreciation to the donors identified herein for their support of the City and its community programming.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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 20, 2024

RE: Cinema by The Shore 2024 – Sponsors/Donations

The 2024 Cinema by the Shore movie series runs the second or third Friday of every month from April through August. We have community sponsors for this event and would like to accept their donations for the 2024 series. Below are the contributors and contributions.

Company	Donation
Lamar	In-Kind: Billboard Advertisements
Chick-Fil-A	In-Kind: Food for volunteers
Lynn Meadows	\$250 – Local Sponsorship
Coke	\$250 – Local Sponsorship
Walmart	\$250 – Local Sponsorship
ABC Rental	\$500 – Neighborhood Sponsorship
Coast Electric	\$500 – Neighborhood Sponsorship
Gulfport Mainstreet	\$500 – Neighborhood Sponsorship
Half Shell/Rack House	\$500 – Neighborhood Sponsorship
Weaver Electric	\$1,000 – Community Sponsorship
MS Power	\$1,000 – Community Sponsorship
Memorial Hospital	\$1,000 – Community Sponsorship
Sunbelt Federal Credit Union	\$3,000 – Presenting Sponsorship

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

A handwritten signature in blue ink, appearing to read "W. Lehman", is written in a cursive style.

William Lehman
Special Events Manager
Office of the CAO

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

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE US DEPARTMENT OF LABOR, FEDERAL HIGHWAY ADMINISTRATION, FOR GRANT FUNDING FROM THE SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the US Department of Transportation, Federal Highway Administration, has solicited projects for its Safe Streets and Roads for All Grant Program which was established by Congress as a part of the Bipartisan Infrastructure Law to provide funding in support of regional, local, and Tribal initiatives designed to prevent roadway deaths and serious injuries; and

WHEREAS, the City of Gulfport desires to submit applications for the following project (described more fully in the Memorandum from Tyler Gentry, Director of Public Works attached hereto as Exhibit “A”):

1) Mast Arm Project

WHEREAS, the City of Gulfport acknowledges that, if the funding is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and that the City of Gulfport will be responsible for any funding that exceeds the requested amount or eligible projects costs, whichever is less; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the US Department of Transportation, Federal Highway Administration, for funds from the Safe Streets and Roads for All Grant Program, for the projects outlined herein.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to prepare and submit applications for matching grant funding from the Safe Streets and Roads for All Grant Program.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant applications contemplated herein.

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

AYES

NAYS

ABSENT

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

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, Assistant Director of Public Works
Lee Wood, Project Manager
Legal Department

From: Jeremy R. Harrison, P.E., Director of Engineering



Date: March 22, 2024

Re: Request Permission to Apply for the FY24 Safe Streets and Roads for All Funding (SS4A)
-Citywide Mast Arm Project

Below for your consideration is the project with brief description for FY 2024 Safe Streets and Roads for All (SS4A) Implementation Grant.

- Citywide Mast Arm Project – Upgrade all existing span wire type signalized intersections with mast arm type traffic signals.

I recommend approval to move forward with these submittals.

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 (ART & ANTIQUES IN THE ALLEY), 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”, 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” hereto shall be close, including closure for parked vehicles, 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 21st, 2024

RE: Art & Antiques in the Alley – Road Closure

Gulfport Main Street is requesting a road closure for their event “Art & Antiques in the Alley” on Saturday April 20th, 2024.

Event Area:

- Fishbone Alley
- 14th Street between 26th Ave and 28th Ave

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

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

A handwritten signature in blue ink, appearing to read "W. Lehman", is written in a cursive style.

William Lehman
Special Events Manager
Office of the CAO

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI GULF COAST CHURCH SOFTBALL LEAGUE, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Gulf Coast Church Softball League has long held practices and games at the Goldin Sportsplex and intends to do so again during the 2024 season; and

WHEREAS, the league has requested that the City, as a sponsor of the league and via an in-kind donation, waive the field rental fees associated with the use of the required fields at the Goldin Sportplex; 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 residents 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 required fields at Goldin Sportsplex for the 2024 season of the Mississippi Gulf Coast Softball League 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 in the form of an in-kind donation/fee waiver for the use of the required fields at Goldin Sportsplex for the 2024 season of the Mississippi Gulf Coast Softball League.

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

Mississippi Gulf Coast Church Softball League

(Harrison County Church Softball)

12920 Jim Ramsay Rd

Vanceleave, MS 39565

March 19, 2024

City of Gulfport
Department of Leisure Services

Dear Sirs,

On behalf of the Mississippi Gulf Coast Church Softball League, I am requesting a waiver of the fees to use the Goldin Complex Softball fields on Prudie Circle. We would be using the fields from May 1 – July 31, 2024. We would appreciate the continued waiver that you have graciously given us for over 25 years. If you have any questions regarding this matter, please contact our League Liaison to the City, Willie Callahan, 228-236-5980.

Sincerely,

Dawn Jones
Treasurer

(2) Practice Fields from April 22-May 10

1st Game will start May 13

Teams will play every Monday, Tuesday and Thursday until July 31

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$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.

Date Application Submitted: March 19, 2024

Promoter (~~CORPORATE NAME~~): Mississippi Gulf Coast Church Softball
(Harrison County Church Softball)

Name of Tournament: _____

Sanctioning Body: USA Softball

Primary Contact Person: William Glass

Physical address: 14160 Cypress Court, Gulfport MS 39503

Mailing address, if different: _____

E-mail address: Wil052087@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228-365-4792 (Fax) _____

Alternate Contact Person: Dawn Jones

Physical address: 12920 Jim Ramsay Rd, Vancleave MS 39565

Mailing address, if different: _____

E-mail address: DJones@FBCBiloxi.org

Phone: (Hm) _____ (Wk) _____ (Cell) 228-218-6376 (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 TOTAL FEES DUE: _____
☒ ☒ ☒ ☒ | ☒ ☒

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: May 1, 2024 - July 31, 2024

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.

William Glass
Signature

March 19, 2024
Date

William Glass
Printed Name

Exhibit A to Facility Use 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 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 NATIONAL DAY OF PRAYER , AND FOR RELATED PURPOSES

WHEREAS, the National Day of Prayer Taskforce plans to host the annual National Day of Prayer event at the Barksdale Pavilion on May 2, 2024, to bring the people of the Coast together with united hearts to pray for America and those who serve our country; and

WHEREAS, the National Day of Prayer Taskforce has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Barksdale pavilion for the May 2, 2024, event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to bring our community together in prayer for our country; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$1,700.00 rental fee) of the use of the Barksdale Pavilion and related equipment as set forth in Exhibit “A” hereto to the National Day of Prayer Taskforce in support of the National Day of Prayer 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 expend municipal funds in the form of an in-kind donation of the use of the Barksdale Pavilion and related equipment as set forth in Exhibit “A” hereto to the National Day of Prayer Taskforce in support of the National Day of Prayer 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 21st, 2024

RE: National Day of Prayer

The National Day of Prayer taskforce is requesting the use of the Barksdale Pavilion for the National Day of Prayer slated for Thursday, May 2nd, 2024. Items of request are below with relative costs.

Request:

- Barksdale Pavilion: \$1,500
- Chairs: \$100
- PA: \$100

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", written in a cursive style.

William Lehman
Special Events Manager
Office of the CAO

NATIONAL DAY OF PRAYER TASKFORCE

**City of Gulfport
Billy Lehman, Special Event Manager
P. O. Box 1780
Gulfport, MS 39502**

March 12, 2024

Dear Mr. Lehman,

Please accept this letter requesting permission to hold the annual National Day of Prayer event at the Barksdale Pavilion in Jones Park again this year.

For over 70 years the National Day of Prayer has brought people together with united hearts and united prayer for America. This momentous day every year on the first Thursday of May, this year May 2, has created a movement of prayerful unity for neighbor and nation throughout the year.

The National Day of Prayer theme this year is "Pray Fervently in Righteousness and Avail Much."

James 5:16B. Our city will be blessed as together we pray for people serving in Government; people who learn, teach and serve in Education; people serving and leading in the Church; people and their Family; people serving in the Military; people serving in Business and the Workplace; and people working in Arts, Media and Entertainment.

Sincerely,

Genendal Fratantuono

Genendal Fratantuono, NDP Coord.

14058 Old Mossy Trail

Gulfport, MS 39503

[228-596-8466/gfgffrat@bellsouth.net](mailto:gfgffrat@bellsouth.net)

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULFPORT BRANCH NAACP MOTHER OF THE YEAR GALA, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Branch of the NAACP plans to hold a Mother of the Year Gala on April 20, 2024, at the Lyman Community Center; and

WHEREAS, the NAACP has asked that the City make an in-kind donation to the NAACP in support of the Mother of the Year Gala; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded the award of educational funds through this scholarship fund to deserving and eligible young people in our community; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$1,050.00 (in the form of a fee waiver) to the Gulfport Branch of the NAACP in support of its Mother of the Year Gala serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend \$1,050.00 (in the form of a fee waiver) to the Gulfport Branch of the NAACP in support of its Mother of the Year Gala and to advertise the opportunities, possibilities and resources of the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Facility Use Fee Waiver Request Form

Date of Request: 3/20/2024

Name of Person Submitting Request: Deloris Cannon

Organization or Group Requesting Fee Waiver:

Name: Gulfport Branch of the NAACP

Address: PO Box 4244

Phone Number: 228-257-9201

Gulfport, MS 39502

Reason for Fee Waiver Request:

See attached letter. Nonprofit Tax ID # 64-085-0814

Primary Contact Person:

Name: Deloris Cannon

Address: PO Box 4244, Gulfport, MS 39502

Phone Number: 228-257-9201

E-Mail Address: ghost09@att.net

Facility/facilities requested: Lyman Community Center

Date/s of Event: 4/20/2024

Event Type: Annual Mother of Year Gala

Event Time(start and end): 6:00pm-9:00pm

Date/s Required for Set Up and Breakdown: 4/19/2024 & 4/20/2024

Anticipated Attendance (Number of Persons per day): 200+

Fee Waiver Total: Rental Fee: \$ 210 X 5 Hours = 1,050.00
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

Y or N

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? ☒ Y ☐ N
If yes please, provide us with a copy of your 501 (c) non-profit status with this request.
- Does applicant intend to sell vendor space or tables? ☐ Y ☒ N
- Is there a charge to enter this event? ☒ Y ☐ N
- Is it open and free to the public? ☐ Y ☒ N

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Deloris Cannon

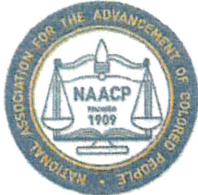
SIGNATURE

Deloris Cannon

PRINTED NAME

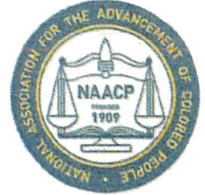
3/20/2024

DATE



**NATIONAL ASSOCIATION FOR
THE ADVANCEMENT OF COLORED PEOPLE
GULFPORT BRANCH**

P.O. Box 4244
GULFPORT, MS 39502



March 21, 2024

City of Gulfport

Attention: Mr. Reggie Sims

The Gulfport Branch of the NAACP has reserved Lyman Community Center for the purpose of holding its Annual Mother of the Year Gala on Saturday, April 20, 2024, at 6:00 pm.

The Gala is a fundraiser that benefits community programs of the NAACP.

We are respectfully requesting your support in our effort by waving the required facility rental fee.

NAACP Branch Nonprofit Tax ID # 64-085-0814

Your support in advancing the civil rights agenda of the NAACP will be appreciated.

Sincerely,

Deloris A. Cannon

Deloris A. Cannon, MOY Program Chairperson
NAACP Gulfport Branch

CC: Gary Frederick, President
NAACP Gulfport Branch



RENTAL FEE WAIVER CHECKLIST

DATE: 3/20/24

ORGANIZATION NAME: NAACP OF GULFPORT EVENT DATE: 4/20/24

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAIVER:

CIRCLE TYPE OF GROUP:

INTERNAL / EXTERNAL

NON-PROFIT / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

☒ FEE WAIVER FORM / LETTER

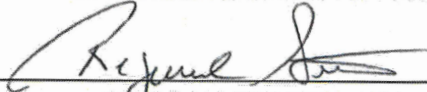
☒ 501-3C FORM NUMBER ONLY

☒ DESCRIPTION OF ADVERTISING

CO-SPONSOR -

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

APPROVED BY:


PROGRAM COORDINATOR

3/20/24
DATE

INTERNAL FEE WAIVER APPROVED:

_____ DIRECTOR OF LS

_____ DATE

EXTERNAL FEE WAIVER APPROVED:

The proper documents have been recieved to apply for an

DIRECTOR OF LS

3-20-24
DATE

COUNCIL AGENDA DATE:

4/2/24


SIGNATURE

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 MOUNT OLIVE LODGE'S BULLY AWARENESS PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, Mount Olive Lodge annually offers a Bully Awareness Program during October, which is Bullying Awareness Month, and plans to hold the 2024 Bully Awareness Program on October 26, 2024, at the Orange Grove Community Center and plans to have guest speakers, dancers, food and beverage for everyone attending; and

WHEREAS, the Mount Olive Lodge has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Orange Grove Community Center for the October 2024, event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to help young people in our community to overcome bullying and to prevent bullying; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$390.00 rental fee) of the use of the Orange Grove Community Center to the Mount Olive Lodge in support of the Bully Awareness 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 expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center to the Mount Olive Lodge in support of the Bullying Awareness 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



Facility Use Fee Waiver Request Form

Date of Request: 3/7/2024

Name of Person Submitting Request: Anita Harrion

Organization or Group Requesting Fee Waiver:

Name: Mt Olive Lodge, 16th District Palace of Children and Heroins of Jericho

Address: 8280 Alabama Ave Phone Number: 228-234-1465
Gulfport, MS 39501

Reason for Fee Waiver Request:

October is Anti Bully Month, and we have been doing a Bully Awareness program for a few years now. We are now asking the City of Gulfport to partner up with us on this campaign by donating the use of Orange Grove Community Center for 2024 program. Their will be a guess speaker to talk to the children about bullying, a dance team performance, a speech given by the kids, and a host of others organizations doing things in support of our program. There will be free food and drinks along with outside games, face painting and possibly the Sheriff Department Train. We will also promote the City of Gulfport as a Co-Sponsor in this years event if approved.

Primary Contact Person:

Name: Anita Harrion

Address: 8280 Alabama Ave

Phone Number: 228-234-1465

E-Mail Address: _____

Facility/facilities requested: Orange Grove Date/s of Event: Oct. 26th, 2024

Event Type: Bully Awareness Program

Event Time(start and end): 12-3pm (need to know)

Date/s Required for Set Up and Breakdown: None

Anticipated Attendance (Number of Persons per day): 100-150

Fee Waiver Total: Rental Fee: \$ 130 X 3 Hours = \$390.00

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

Y or N

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? ☒ Y ☐ N
If yes please, provide us with a copy of your 501 (c) non-profit status with this request.
- Does applicant intend to sell vendor space or tables? ☐ Y ☒ N
- Is there a charge to enter this event? ☐ Y ☒ N
- Is it open and free to the public? ☒ Y ☐ N

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Anita Harrion

SIGNATURE

Anita Harrion

PRINTED NAME

3/7/2024

DATE

RESIDENCE PHONE (662) 846-8035
25 POPULAR ST.
CLEVELAND, MS 38732

OUR HERITAGE
IS OUR CHALLENGE
STRINGER GRAND LODGE
ORGANIZED 1875

OFFICE PHONE (601) 354-1403
FAX (601) 354-4881
1072 LYNCH STREET
JACKSON, MS 39203

Most Worshipful Stringer Grand Lodge, F. & A. M.

(PRINCE HALL AFFILIATION)



MAURICE F. LUCAS, SR.
GRAND MASTER

JURISDICTION OF MISSISSIPPI

November 7, 2017

Re: Mt Olive Masonic Lodge 83 (Tax Identification Number: 64 - 0796579)

Dear Sir / Madam:

Please consider this letter as verification of Mt Olive Masonic Lodge 83 being a subordinate organization of M. W. Stringer Grand Lodge F. & A. M Prince Hall Affiliated of the Mississippi Jurisdiction which is exempt under Section 501(c)(8) of the Internal Revenue Code. Attached hereto is the group exemption letter from IRS dated March 27, 2013.

Mt Olive Masonic Lodge 83 qualifies as exempt under Section 501(c)(10) of the Internal Revenue Code.

Should you have questions or require additional information in reference to this, please contact us at (601) 354-1403.

Yours truly,

Cedric O. Morgan

Cedric O. Morgan
Chief Financial Officer

cc Sammie Taylor
Mt Olive Masonic Lodge 83
Maurice F. Lucas, Grand Master

**Department of the Treasury
Internal Revenue Service
Ogden, UT 84201**

In reply refer to: 0458748779
Sep 28, 2011 LTR 147C
64-0796579

**MOUNT OLIVE LODGE 83
5012 LAGUNA ST
GULFPORT MS 39501**

Taxpayer Identification Number: 64-0796579

Form(s):

Dear Taxpayer:

This letter is in response to your telephone inquiry of September 28th, 2011.

Your Employer Identification Number (EIN) is 64-0796579. Please keep this number in your permanent records. You should enter your name and your EIN, exactly as shown above, on all business federal tax forms that require its use, and on any related correspondence documents.

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 7:00 AM and 10:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,

A. Calderon

**MR. CALDERON
1000247262
Customer Service Representative**



RENTAL FEE WAIVER CHECKLIST

DATE: _____

ORGANIZATION NAME: MT. Olive Lodge, HOJ + P.O.C. EVENT DATE: OCT. 26, 24

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAIVER:

CIRCLE TYPE OF GROUP:

INTERNAL / EXTERNAL

NON-PROFIT / GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

X DESCRIPTION OF ADVERTISING

LIST AS A CO-SPONSOR

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

APPROVED BY:

[Signature]
PROGRAM COORDINATOR

3-7-24

DATE

INTERNAL FEE WAIVER APPROVED:

DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED:

[Signature]
DIRECTOR OF LS

3-12-24

DATE

COUNCIL AGENDA DATE:

4/2/24

[Signature]

SIGNATURE

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 2nd day of April 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 Urban Development 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 \$126.21 for the purchase of items for events such as North Gulfport Elementary and Middle School's 2024 Career Day.

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 \$126.21 for items such as North Gulfport Elementary and Middle School's 2024 Career Day.

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

Urban Development Department

Memo

To: Mayor Billy Hewes, City Council

From: Greg Holmes, Director of Urban Development

Date: April 2, 2024

Re: Promotional Items

The Urban Development Department frequently engages and participates in activities for the citizens of Gulfport. Throughout the year, Urban Development appears at career fairs, community gatherings, and other appearances.

We are requesting your approval to purchase promotional items to support the above-mentioned activities. The total cost is approximately \$ 126.21 for items such as toys, and other promotional products.

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, and on March 5, 2024; acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private

corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, and on March 5, 2024; acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper

as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>04/02/24</u>
Department #	<u>849</u>	Budget Amendment Number:	<u>2024-52</u>
Department Name	<u>Water Sewer Projects</u>		

UTILITY BILLING TRANSITION PROJECT

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>2,200,000</u>	<u>400</u>	<u>200,000</u>	<u>2,400,400</u>
Total Expenditures	<u>2,200,000</u>	<u>400</u>	<u>200,000</u>	<u>2,400,400</u>

Total Budget Amendments
as a percentage of the
total originally adopted budget **9.11%**

SUMMARY:

The budget amendment appropriates money from unobligated water and sewer cash reserves for the Utility Billing Transition project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.



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: Budget Amendment #52 – Utility Billing buildout out of the Jones Building and the Call Center buildout in the Hardy Building

The Administration requests a \$200,000 budget amendment to fund a project to move forward with relocating the Utility Billing customer service reps and the billing team back to the first floor of the Jones Building and relocating the Call Center/311 team to the 2nd floor of the Hardy Building.

The budgeted costs of this project are:

- \$50,000 – replace air conditioner units in the Jones Building
- \$50,000 – build out and equip customer service area of the first floor of the Jones Building and removal of the current drop box / safe in the drive through area.
- \$40,000 – modify staircase in the lobby of the Jones Building
- \$20,000 – replace drive through drawer and speaker and modify the second drive through lane to be a drive through payment drop box.
- \$40,000 – replace walls and outfit call center room on the 2nd floor of the Hardy Building

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

City of Gulfport

Budget Amendment Request

Fund Name	City Events	Council Meeting Date:	04/02/24
Department #	148	Budget Amendment Number:	2024-53
Department Name	City Events		

PROJECT 24003 - CINEMA BY THE SHORE

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	164,661	-	-	164,661
Supplies	7,000	-	-	7,000
Other Services	108,800	3,500	8,750	121,050
Capital	-	-	-	-
Total Expenditures	280,461	3,500	8,750	292,711

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The City Events team is requesting a budget amendment to appropriate funds for Contractual Supplies. This money is revenues received as sponsorships for Cinema by the Shore.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-53



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: Todd Harman

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

FROM: William Lehman, Special Events Manager

DATE: March 21st, 2024

RE: Budget Amendment – Cinema by the Shore Sponsors 2024

The Events Division requests a budget amendment to move the sponsorship monies collected for Cinema by the Shore 2024 to our event expense account. We request this so we can utilize the sponsorships for the cost of the movies, activities and popcorn purchases that are free to the citizens.

Increase: 148-627800-24003 \$8,750.00

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

A handwritten signature in blue ink, appearing to read "W. Lehman", written in a cursive style.

William Lehman
Special Events Manager
Office of the CAO

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>04/02/24</u>
Department #	<u>415</u>	Budget Amendment Number:	<u>2024-54</u>
Department Name	<u>Building Maintenance</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>281,774</u>	<u>-</u>	<u>-</u>	<u>281,774</u>
Supplies	<u>47,500</u>	<u>-</u>	<u>10,000</u>	<u>57,500</u>
Other Services	<u>170,210</u>	<u>842</u>	<u>10,000</u>	<u>181,052</u>
Capital	<u>75,000</u>		<u>(20,000)</u>	<u>55,000</u>
Total Expenditures	<u>574,484</u>	<u>842</u>	<u>-</u>	<u>575,326</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.15%**

SUMMARY:

This budget amendment represents allocating already budgeted funds within the Building Maintenance department.

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 2024-54

**City of Gulfport
Building Maintenance**

Memo

To: Todd Harman
From: Ed Hayden
cc:
Date: March 20, 2024
Re: Budget Amendment for Building Maintenance

Todd,

I am requesting that you present a budget amendment to the City Council on our behalf. I would like monies moved from the Building Maintenance Capital Outlay account 415-630100, and be distributed to the following:

- \$10,000.00 to Building Materials and Supplies account 415-611000
- \$10,000.00 to Repairs and Maintenance account 415-624601

If you have any questions, please contact me by phone or email.

Best regards,



Ed Hayden

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>04/02/24</u>
Department #	<u>849</u>	Budget Amendment Number:	<u>2024-55</u>
Department Name	<u>Water Sewer Projects</u>		

PROJECT TBD - HYDRUALIC MODEL 2024

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>2,200,000</u>	<u>200,400</u>	<u>288,500</u>	<u>2,688,900</u>
Total Expenditures	<u>2,200,000</u>	<u>200,400</u>	<u>288,500</u>	<u>2,688,900</u>

Total Budget Amendments
as a percentage of the
total originally adopted budget **22.22%**

SUMMARY:

The budget amendment appropriates money from unobligated water and sewer cash reserves for the Hydrualic Model 2024 project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☐ **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 – City of Gulfport

Engineering

To: Todd Harman, CPA, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, P.E., CAO
J. Tyler Gentry, Director of Public Works
Lee Wood, Project Manager
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering

JH

Date: 03/22/2024

Re: **Budget Amendment to Fund Engineering Services Contract for Hydraulic Model Update for Gulfport's Water Distribution System**
- Covington Civil & Environmental, LLC

FROM	TO	AMOUNT
Unobligated Water/Sewer funds	849-640200-24030 (<i>NEW PROJECT ACCOUNT</i> - W/S Project – Engineering – Titled: “Hydraulic Model 2024”)	\$288,500.00
	TOTAL	\$288,500.00

The Department of Engineering is requesting approval to transfer a total of \$288,500.00 of the City's Unobligated Water/Sewer funds into the above referenced new project account in order to fund the Engineering Services Contract with Covington Civil and Environmental, LLC to create a Hydraulic Model for the City of Gulfport's Water Distribution System.

The referenced Hydraulic Model project will include updating the existing computerized hydraulic model and providing modeling services for the water distribution infrastructure within the City's franchise area. The project consists of providing existing and projected system analysis with recommendations to improve Gulfport's water system.

Pending approval of the referenced Engineering Services Contract, we request \$288,500.00 be transferred from unobligated water sewer funds into a new project account titled “Hydraulic Model 2024”.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer Fund	Council Meeting Date:	04/02/24
Department #	815	Budget Amendment Number:	2024-56
Department Name	Water Operations		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	63,740	-	-	63,740
Supplies	2,147,000	44,049	-	2,191,049
Other Services	5,914,744	282,827	(90,000)	6,107,571
Capital	100,000	-	-	100,000
Total Expenditures	8,225,484	326,876	(90,000)	8,462,360

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **2.88%**

SUMMARY:

The Department of Public Works is requesting approval to transfer already budgeted funds from Water Operations to Sewer Operations and from within the Sewer Operations line items.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-56

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>04/02/24</u>
Department #	<u>825</u>	Budget Amendment Number:	<u>2024-56</u>
Department Name	<u>Sewer Operations</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>60,833</u>	<u>-</u>	<u>-</u>	<u>60,833</u>
Supplies	<u>1,600,000</u>	<u>17,413</u>	<u>(85,000)</u>	<u>1,532,413</u>
Other Services	<u>4,361,444</u>	<u>8,260</u>	<u>175,000</u>	<u>4,544,704</u>
Capital	<u>100,000</u>	<u>2,755</u>	<u>-</u>	<u>102,755</u>
Total Expenditures	<u>6,122,277</u>	<u>28,428</u>	<u>90,000</u>	<u>6,240,705</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.93%**

SUMMARY:

The Department of Public Works is requesting approval to transfer already budgeted funds from Water Operations to Sewer Operations and from within the Sewer Operations line items.

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 2024-56



Budget Amendment – City of Gulfport

Public Works

To: Todd Harman, CPA, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, P.E., CAO
Jeremy Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works *JTG*

Date: 03/25/2024

Re: Budget Amendment to Fund Work Authorizations 22 & 23 and Sewer Contractual Fees Account
- DNA Underground, LLC.

FROM	TO	AMOUNT
815-620900 (Water Contractual Fees)	825-620900 (Sewer Contractual Fees)	\$90,000.00
825-616100 (Sewerline Supplies)	825-620900 (Sewer Contractual Fees)	\$85,000.00
	TOTAL	\$175,000.00

The Department of Public Works is requesting approval to internally transfer a total of \$175,000.00 into the Sewer Contractual Fees account in order to bring the account up to year-to-date percentages as well as fund DNA Underground Work Authorizations 22 and 23.

According to year-to-date percentages, there should be approximately \$92,500.00 available at this point in the fiscal year, however due to an abundance of repair services on various lift stations and replacements of pumps, there is currently only \$8,000.00 available. We are requesting a transfer of \$85,000.00 from the sewerline supplies account (which is currently under budget for this point in the fiscal year) in order to bring the total available funds to where it should be.

Additionally, we are in receipt of signed work authorizations from DNA Underground totaling \$85,885.00. Work Authorization 22, which totals \$59,500.00, is to complete necessary repairs at the Jones Park Lift Station. Work Authorization 23, which totals 26,385.00, is to install a new sewer main at the Canal Road and Robinson Road Intersection. We are requesting to internally transfer a total of \$90,000.00 in case of any additional services/costs; this will be transferred from the Water Contractual Fees account, which is currently under budget at this point in the fiscal year.

I hereby recommend this budget amendment.

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 28, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	107,465.07
010	100310	GENERAL FUND	34,350,208.53
030	100409	DISASTER RELIEF	1,294,964.25
100	100306	CASH AQUARIUM	1,310,933.91
100	100405	CAPITAL PROJECTS CITY FUNDED	2,122,068.98
100	100413	COUNCIL BP MONEY	666,356.13
103	100314	W/S CAPITAL PROJECTS	172,644.35
105	100307	ARPA GRANT MONEY	20,888,238.76
107	100402	CONST BOND PROCEEDS 2021	6,877,610.31
107	100404	DFA 2022 HB1353 FUNDING	3,704,605.09
109	100408	MIMA USE TAX RECEIPTS	9,070,201.04
200	100311	COMMUNITY DEVELOPMENT	413,613.03
210	100410	POLICE AND FIRE RETIRMENT	416.05
274	100416	FEDERAL FORFEITURES & SEIZURES	235,868.85
275	100315	FORFEITS AND SEIZURES	144,904.36
285	100318	COASTAL NARCOTICS	100,541.61
300	100406	DEBT SERVICE AD VALOREM TAXES	4,897,298.82
305	100407	DEBT SERVICE MIMA BOND	732,560.84
400	100340	WATER TRUST	3,081,792.82
400	100341	WATER AND SEWER CLEARING	36,954,508.15
405	100411	SOLID WASTE	1,361,708.36
420	100401	HARBOR CLEARING	11,782.88
421	100403	HARBOR LIGHTS CASH	952,267.42
500	100303	GROUP HEALTH	1,106,496.90
500	100357	FLEXIBLE SPENDING ACCOUNT	98,961.32
510	100305	CLAIMS CONTINGENCY	2,003,468.25
510	100414	CLAIMS CONTINGENCY-TORTS	1,921,885.82
510	100415	INSURANCE PREMIUMS	2,431,593.13
Total Cash Balances			\$ 137,064,965.03

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/03/2024
WARRANT: 04032024
AMOUNT: 1,844,624.34

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0011		INV	04/03/2024		370097	571220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001		OPERATING TELEPHONE		232.74			
						232.74			
						CHECK TOTAL	232.74		
58	A T & T	0011		INV	04/03/2024		370436	571604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001		OPERATING TELEPHONE		503.12			
						503.12			
						CHECK TOTAL	503.12		
58	A T & T	0011		INV	04/03/2024		370730	571981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001		OPERATING TELEPHONE		214.61			
						214.61			
						CHECK TOTAL	214.61		
58	A T & T	0011		INV	04/03/2024		370731	571982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311	626001		STS & DRAI TELEPHONE		1,596.42			
						1,596.42			
						CHECK TOTAL	1,596.42		
58	A T & T	0015		INV	04/03/2024		370711	571962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111	626001		MAYOR TELEPHONE		41.75			
						41.75			
						CHECK TOTAL	41.75		
58	A T & T	0015		INV	04/03/2024		370712	571963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115	626001		COUNCIL TELEPHONE		35.80			
						35.80			
						CHECK TOTAL	35.80		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	04/03/2024		370713	571964		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	626001		CITY COURT TELEPHONE		241.19				
						241.19				
						CHECK TOTAL	241.19			
58	A T & T	0015		INV	04/03/2024		370714	571965		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	626001		CITY ATTY TELEPHONE		42.66				
						42.66				
						CHECK TOTAL	42.66			
58	A T & T	0015		INV	04/03/2024		370715	571966		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001	Finance	TELEPHONE		1,262.48				
						1,262.48				
						CHECK TOTAL	1,262.48			
58	A T & T	0015		INV	04/03/2024		370716	571967		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001		OPERATING TELEPHONE		1,753.80				
						1,753.80				
						CHECK TOTAL	1,753.80			
58	A T & T	0015		INV	04/03/2024		370717	571968		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	626001	FIRE	TELEPHONE		849.32				
						849.32				
						CHECK TOTAL	849.32			
58	A T & T	0015		INV	04/03/2024		370718	571969		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315	626001	TRAFFIC	TELEPHONE		167.10				
						167.10				
						CHECK TOTAL	167.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	04/03/2024		370719	571970		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		25.81				
						CHECK TOTAL	25.81			
						25.81				
58	A T & T	0015		INV	04/03/2024		370720	571971		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335 626001		MAINT GARATELEPHONE			19.87				
						CHECK TOTAL	19.87			
						19.87				
58	A T & T	0015		INV	04/03/2024		370721	571972		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			2,202.70				
						CHECK TOTAL	2,202.70			
						2,202.70				
58	A T & T	0015		INV	04/03/2024		370722	571973		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146 626001		Grant Mgmt	TELEPHONE		67.63				
						CHECK TOTAL	67.63			
						67.63				
58	A T & T	0015		INV	04/03/2024		370723	571974		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON TELEPHONE			300.29				
						CHECK TOTAL	300.29			
						300.29				
58	A T & T	0015		INV	04/03/2024		370724	571975		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144 626001		Bus Dev	TELEPHONE		13.35				
						CHECK TOTAL	13.35			
						13.35				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	04/03/2024		370725	571976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	626001	J T JONES	TELEPHONE		619.57			
							619.57		
						CHECK TOTAL	619.57		
58	A T & T	0015		INV	04/03/2024		370726	571977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811	626001	UTIL BILL	TELEPHONE		329.21			
							329.21		
						CHECK TOTAL	329.21		
58	A T & T	0015		INV	04/03/2024		370727	571978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825	626001	SEWER	TELEPHONE		11.24			
							11.24		
						CHECK TOTAL	11.24		
58	A T & T	0015		INV	04/03/2024		370728	571979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815	626001	WATER	TELEPHONE		434.48			
							434.48		
						CHECK TOTAL	434.48		
58	A T & T	0015		INV	04/03/2024		370729	571980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001	OPERATING	TELEPHONE		57.48			
							57.48		
						CHECK TOTAL	57.48		
60	A1 BATTERY INC	0000	241559	EFT	04/03/2024		370007	571118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	611300	FIRE	MOTR VEH		652.50			
							652.50		
						CHECK TOTAL	652.50		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370146	571296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		58.44			
						58.44			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370147	571297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		85.50			
						85.50			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370148	571298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		23.68			
						23.68			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370149	571299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.49			
						6.49			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370150	571300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		332.09			
						332.09			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370151	571301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		12.98			
						12.98			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370260	571410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.16			
						25.16			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370261	571411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.59			
						28.59			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370262	571412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.70			
						5.70			

CITY OF GULFPORT



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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370263	571413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.95			
						22.95			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370264	571414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		95.92			
						95.92			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370265	571415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.71			
						10.71			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370266	571416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		39.95			
						39.95			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370267	571417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.61			
						10.61			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370268	571418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		147.39			
						147.39			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370269	571419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.28			
						13.28			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370270	571420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.13			
						28.13			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370271	571421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		129.29			
						129.29			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370272	571422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		316.22			
						316.22			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370273	571423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.35			
						10.35			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370274	571424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.49			
						6.49			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370275	571425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		8.98			
						8.98			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370450	571619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		189.36			
						189.36			
25935	ADVANCED AUTO PARTS	0000	241289	INV	04/03/2024		370451	571621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.01			
						26.01			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370453	571623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.85			
						59.85			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370455	571625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.58			
						15.58			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370456	571626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		309.98			
						309.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370457	571627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.37			
						9.37			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370458	571628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		49.87			
						49.87			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370459	571630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.80			
						18.80			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370461	571631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.77			
						22.77			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370463	571633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		35.66			
						35.66			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370464	571634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.13			
						22.13			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370465	571635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		392.02			
						392.02			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370466	571636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.67			
						26.67			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370467	571637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		63.45			
						63.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370468	571638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.24			
						5.24			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370469	571639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		12.34			
						12.34			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370470	571640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.48			
						10.48			
25935	ADVANCED AUTO PARTS	0000	241622	INV	04/03/2024		370471	571641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.01			
						26.01			
						CHECK TOTAL			
						2,714.49			
27268	AIRGAS INC	0001		INV	04/03/2024		370554	571726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		313.73			
						313.73			
						CHECK TOTAL			
						313.73			
40	ALL PHASE ELECTRIC SU	0000	241482	EFT	04/03/2024		370516	571686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500			TRAFFIC TRAFFIC		611.62			
						611.62			
40	ALL PHASE ELECTRIC SU	0000	241481	EFT	04/03/2024		370521	571691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500			TRAFFIC TRAFFIC		824.20			
						824.20			
						CHECK TOTAL			
						1,435.82			
93295	ALLEN BEVERAGES, INC	0000	240180	INV	04/03/2024		370625	571801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		330.00			
						330.00			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
93295	ALLEN BEVERAGES, INC	0000	240180	INV	04/03/2024		370627	571803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		330.00			
						CHECK TOTAL			
						330.00			
						660.00			
42875	ALLISTONS LLC	0000	240844	EFT	04/03/2024		370544	571715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 615300			LEISURE SE MEMORY TRE		20.99			
						CHECK TOTAL			
						20.99			
42875	ALLISTONS LLC	0000		EFT	04/03/2024		370670	571849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700			PUB WORK AOPER SUPL		64.96			
	2 325 610700			ENGINEER OPER SUPL		14.99			
						CHECK TOTAL			
						79.95			
						100.94			
31315	AMERICAN MUNICIPAL SE	0000		EFT	04/03/2024		370684	571864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900			UTIL BILL CONTRACT		1,996.78			
						CHECK TOTAL			
						1,996.78			
						1,996.78			
1764	ANIMAL CARE EQUIPMENT	0000	241620	EFT	04/03/2024		370449	571618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		1,199.35			
						CHECK TOTAL			
						1,199.35			
						1,199.35			
39555	ASAP PLUMBING LLC	0000	241177	EFT	04/03/2024		370408	571575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200			FIRE REP&MAINT		3,576.00			
						CHECK TOTAL			
						3,576.00			
						3,576.00			
42347	ASHLEY AUCOIN	0000	241432	INV	04/03/2024		370401	571567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		177.00			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						177.00			
						177.00			
39312	AT&T MOBILITY II LLC	0000		INV	04/03/2024		370430	571597	
	ACCOUNT DETAIL								
	1 213 626001			OPERATING TELEPHONE		9,471.60			
						9,471.60			
						9,471.60			
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370743	571983	
	ACCOUNT DETAIL								
	1 611 626001			PLAN & ZON TELEPHONE		52.22			
						52.22			
						52.22			
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370744	571984	
	ACCOUNT DETAIL								
	1 311 626001			STS & DRAI TELEPHONE		97.18			
						97.18			
						97.18			
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370745	571985	
	ACCOUNT DETAIL								
	1 313 626001			PUB WORK ATELEPHONE		600.99			
						600.99			
						600.99			
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370746	571986	
	ACCOUNT DETAIL								
	1 325 626001			ENGINEER TELEPHONE		494.79			
						494.79			
						494.79			
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370747	571987	
	ACCOUNT DETAIL								
	1 315 626001			TRAFFIC TELEPHONE		208.88			
						208.88			
						208.88			

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WARRANT: 04032024 04/03/2024

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	04/03/2024		370748	571988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		438.27			
						CHECK TOTAL	438.27		
							438.27		
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370749	571989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO Office	TELEPHONE		52.22			
						CHECK TOTAL	52.22		
							52.22		
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370750	571990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		1,854.88			
						CHECK TOTAL	1,854.88		
							1,854.88		
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370751	571991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		80.46			
						CHECK TOTAL	80.46		
							80.46		
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370752	571992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		Marketing	TELEPHONE		49.99			
						CHECK TOTAL	49.99		
							49.99		
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370753	571993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		80.46			
						CHECK TOTAL	80.46		
							80.46		
							80.46		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

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	04/03/2024		370754	571994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX TELEPHONE			49.99			
						CHECK TOTAL	49.99		
						49.99			
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370755	571995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		Events TELEPHONE			49.99			
						CHECK TOTAL	49.99		
						49.99			
39312	AT&T MOBILITY II LLC	0001		INV	04/03/2024		370756	571996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance TELEPHONE			49.99			
						CHECK TOTAL	49.99		
						49.99			
5078	AUTO ZONE INC	0000	240948	INV	04/03/2024		370276	571426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			33.99			
						33.99			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370277	571427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			32.60			
						32.60			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370279	571429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			43.80			
						43.80			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370280	571430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			26.99			
						26.99			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370281	571431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			51.72			
						51.72			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370282	571432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		130.97			
						130.97			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370283	571433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		226.33			
						226.33			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370284	571434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.97			
						38.97			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370285	571435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		169.97			
						169.97			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370286	571436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		36.46			
						36.46			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370287	571437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		180.99			
						180.99			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370288	571438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.94			
						17.94			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370289	571439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		41.99			
						41.99			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370290	571440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		103.86			
						103.86			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370291	571441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.14			
						19.14			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370472	571642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		258.16			
						258.16			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370473	571643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		85.98			
						85.98			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370474	571644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		77.71			
						77.71			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370475	571645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.74			
						16.74			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370476	571646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		225.98			
						225.98			
5078	AUTO ZONE INC	0000	241386	INV	04/03/2024		370477	571647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.47			
						17.47			
						CHECK TOTAL			
						1,837.76			
39534	AUTOMATED MERCHANTSYS	0000		EFT	04/03/2024		370392	571556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 624200			HRB LGT EX BANK FEES		56.01			
						56.01			
						CHECK TOTAL			
						56.01			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43207	AUTOMATION DESIGNS &	0000	241555	INV	04/03/2024		370659	571837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			2,890.00			
						CHECK TOTAL	2,890.00		
						2,890.00			
25373	AUTOMATION PERSONNEL	0000		EFT	04/03/2024		370574	571747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,472.85			
						CHECK TOTAL	2,472.85		
						2,472.85			
25373	AUTOMATION PERSONNEL	0000		EFT	04/03/2024		370579	571752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			3,099.63			
						CHECK TOTAL	3,099.63		
						5,572.48			
40197	AWARDS UNLIMITED	0000	241036	INV	04/03/2024		370592	571765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			20.00			
						CHECK TOTAL	20.00		
						20.00			
43234	B & B INVESTIGATIONS-	0000		INV	04/03/2024		370696	571872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY LEGAL FEES			65.00			
						CHECK TOTAL	65.00		
						65.00			
43234	B & B INVESTIGATIONS-	0000		INV	04/03/2024		370705	571885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807		CITYFUND REAL ACQ			65.00			
						CHECK TOTAL	65.00		
						130.00			
42020	B&R INDUSTRIAL SUPPLY	0000	241551	EFT	04/03/2024		370498	571669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			504.00			
						CHECK TOTAL	504.00		
						504.00			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42020	B&R INDUSTRIAL SUPPLY	0000	241458	EFT	04/03/2024		370502	571673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		249.90			
						249.90			
						CHECK TOTAL			
						753.90			
42599	BAGWELL TRUCK AND EQU	0000		EFT	04/03/2024		370665	571844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	04/03/2024		370666	571845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		456.80			
						456.80			
						CHECK TOTAL			
						826.80			
129	BAY MOTOR WINDING INC	0000	241255	EFT	04/03/2024		370586	571759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			850.00			
	2 411 620900		LEISURE SE CONTRACT			1,375.00			
						2,225.00			
						CHECK TOTAL			
						2,225.00			
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	04/03/2024		370596	571769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		828.00			
						828.00			
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	04/03/2024		370597	571770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		407.00			
						407.00			
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	04/03/2024		370598	571771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		875.00			
						875.00			
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	04/03/2024		370599	571772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		610.50			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC		0001	241127	EFT	04/03/2024		610.50			
	ACCOUNT DETAIL						LINE AMOUNT		370600	571773	
	1 311 614300		STS & DRAI	GRAVEL			490.50				
19719	BAYOU CONCRETE, LLC		0001	241127	EFT	04/03/2024		490.50		370601	571774
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			434.00				
19719	BAYOU CONCRETE, LLC		0001	241127	EFT	04/03/2024		434.00		370618	571794
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			968.00				
19719	BAYOU CONCRETE, LLC		0001	241127	EFT	04/03/2024		968.00		370619	571795
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			434.00				
							CHECK TOTAL	5,047.00			
20674	BONDS SERVICES, INC		0000		EFT	04/03/2024				370686	571866
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811 610100		UTIL BILL	JANITORIAL			175.00				
							CHECK TOTAL	175.00			
2184	SUB-AQUATICS INC		0000	241563	INV	04/03/2024				370409	571576
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL			529.31				
							CHECK TOTAL	529.31			
							529.31				
							529.31				
39331	BXS INSURANCE, INC		0001		EFT	04/03/2024				370342	571498
	ACCOUNT DETAIL						LINE AMOUNT				
	1 917 629300		PROP LIAB	INS PREM			50.00				
39331	BXS INSURANCE, INC		0001		EFT	04/03/2024		50.00		370345	571501
	ACCOUNT DETAIL						LINE AMOUNT				
	1 917 629300		PROP LIAB	INS PREM			50.00				

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370346	571502	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370347	571503	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370348	571504	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370349	571505	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370350	571506	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370351	571508	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370352	571509	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370354	571511	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024	50.00	370355	571512	
	ACCOUNT DETAIL								
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			

CITY OF GULFPORT



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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024		370356	571513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024		370357	571514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	04/03/2024		370581	571754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
						CHECK TOTAL			
						7,783.15			
70000	CABLE ONE	0000		INV	04/03/2024		370757	571997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	04/03/2024		370758	571998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			
70000	CABLE ONE	0000		INV	04/03/2024		370759	571999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			67.44			
						67.44			
70000	CABLE ONE	0000		INV	04/03/2024		370760	572000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	04/03/2024		370761	572001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	04/03/2024		370762	572002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			270.93			
						270.93			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	04/03/2024		370763	572003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		600.00			
						600.00			
70000	CABLE ONE	0000		INV	04/03/2024		370764	572004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	04/03/2024		370765	572005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		55.00			
						55.00			
70000	CABLE ONE	0000		INV	04/03/2024		370766	572006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	04/03/2024		370767	572007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		228.40			
						228.40			
70000	CABLE ONE	0000		INV	04/03/2024		370768	572008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		318.34			
						318.34			
70000	CABLE ONE	0000		INV	04/03/2024		370769	572009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	04/03/2024		370770	572010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	04/03/2024		370771	572011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	04/03/2024		370772	572012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	04/03/2024		370773	572013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	04/03/2024		370774	572014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR	CONTRACT			277.77			
						277.77			
						CHECK TOTAL			
						9,664.08			
38362	CDW LLC	0001	241477	EFT	04/03/2024		370543	571714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			10,213.71			
						10,213.71			
						CHECK TOTAL			
						10,213.71			
23107	CENTERPOINT ENERGY RE	0000		INV	04/03/2024		369975	571082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			24.52			
						24.52			
23107	CENTERPOINT ENERGY RE	0000		INV	04/03/2024		370776	572016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004	FIRE	GAS			96.13			
						96.13			
23107	CENTERPOINT ENERGY RE	0000		INV	04/03/2024		370777	572017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004	FIRE	GAS			197.63			
						197.63			
23107	CENTERPOINT ENERGY RE	0000		INV	04/03/2024		370778	572018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			324.51			
						324.51			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	04/03/2024		370779	572019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		128.97			
						128.97			
						CHECK TOTAL			
						771.76			
923	CENTRAL PIPE SUPPLY I	0000	233140	EFT	04/03/2024		370617	571793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,433.75			
						1,433.75			
						CHECK TOTAL			
						1,433.75			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	04/03/2024		369978	571085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			128.98			
						128.98			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	04/03/2024		370366	571524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			127.98			
						127.98			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	04/03/2024		370419	571586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			178.59			
						178.59			
20675	CHANCELLOR SUPPLY, IN	0001	241412	EFT	04/03/2024		370578	571751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		5,161.25			
						5,161.25			
20675	CHANCELLOR SUPPLY, IN	0001	241314	EFT	04/03/2024		370589	571762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		4,880.10			
						4,880.10			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	04/03/2024		370602	571775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		30.74			
						30.74			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	04/03/2024		370603	571776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		111.94			
						111.94			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	04/03/2024		370604	571777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		82.07			
						82.07			
						CHECK TOTAL	10,701.65		
40277	CHRISTOPHER KLOC	0000	241529	INV	04/03/2024		370399	571565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			177.00			
						177.00			
						CHECK TOTAL	177.00		
43053	CHRISTOPHER MITCHELL	0000		INV	04/03/2024		369989	571097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		232.00			
						232.00			
						CHECK TOTAL	232.00		
95236	CHRISTOPHER "SCOTT" S	0000		INV	04/03/2024		370008	571119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
95236	CHRISTOPHER "SCOTT" S	0000		INV	04/03/2024		370010	571122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		20.00			
						20.00			
						CHECK TOTAL	60.00		
166	CINTAS CORP 240	0000		EFT	04/03/2024		370011	571123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	04/03/2024		370434	571601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000	240944	EFT	04/03/2024		370550	571721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			34.41			
						34.41			
166	CINTAS CORP 240	0000	240944	EFT	04/03/2024		370588	571761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			199.19			
						199.19			
166	CINTAS CORP 240	0000	240944	EFT	04/03/2024		370630	571806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			72.40			
						72.40			
166	CINTAS CORP 240	0000		EFT	04/03/2024		370671	571850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
166	CINTAS CORP 240	0000		EFT	04/03/2024		370672	571851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			190.56			
						190.56			
						CHECK TOTAL			
						737.42			
33798	CINTAS CORPORATION NO	0000		EFT	04/03/2024		370373	571535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100		CAO Office JANITORIAL			12.36			
	2 111 621700		MAYOR MAINT CONT			12.35			
	3 147 610100		Marketing JANITORIAL			12.36			
						37.07			
						CHECK TOTAL			
						37.07			
1775	CITY OF BILOXI	0000		INV	04/03/2024		370312	571468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 214 630400 23026		POL GRANTS COMPUTER			21,557.00			
						21,557.00			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	21,557.00			
1102	CITY OF GULFPORT	0000		INV	04/03/2024			370062	571185	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 630 217400		PD ASSETS	ASSET FORF		4,667.20				
							4,667.20			
						CHECK TOTAL	4,667.20			
190	COAST CHLORINATOR CO	0000	241656	EFT	04/03/2024			370645	571821	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL		585.00				
							585.00			
						CHECK TOTAL	585.00			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024			370782	572022	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		171.81				
							171.81			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024			370783	572023	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		75.50				
							75.50			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024			370784	572024	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		1,499.86				
							1,499.86			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024			370785	572025	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626002		LEISURE SE	ELECTRIC		386.00				
							386.00			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024			370786	572026	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC		2,735.05				
							2,735.05			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024			370787	572027	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		68.50				
							68.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370788	572028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		58.22			
						58.22			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370789	572029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		61.36			
						61.36			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370790	572030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		89.83			
						89.83			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370791	572031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.05			
						72.05			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370792	572032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		89.29			
						89.29			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370793	572033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		71.67			
						71.67			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370794	572034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		204.54			
						204.54			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370795	572035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,185.49			
						2,185.49			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370796	572036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		731.42			
						731.42			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370797	572037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		841.26			
						841.26			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370798	572038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		100.85			
						100.85			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370799	572039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		357.49			
						357.49			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370800	572040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		6,774.52			
						6,774.52			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370801	572041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,925.21			
						4,925.21			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370802	572042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		114.53			
						114.53			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370803	572043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		67.28			
						67.28			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370804	572044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		90.97			
						90.97			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370805	572045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		62.00			
						62.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370806	572046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		61.86			
						61.86			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370807	572047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		61.96			
						61.96			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370808	572048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		53.73			
						53.73			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370809	572049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		54.95			
						54.95			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370810	572050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			380.52			
						380.52			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370811	572051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			3,178.87			
						3,178.87			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370812	572052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		115.58			
						115.58			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370813	572053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		63.17			
						63.17			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370814	572054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		86.62			
						86.62			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370815	572055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		80.64			
						80.64			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370816	572056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		57.38			
						57.38			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370817	572057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		67.84			
						67.84			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370818	572058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		110.70			
						110.70			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370819	572059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		78.77			
						78.77			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370820	572060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626002		STS & DRAI	ELECTRIC		61.21			
						61.21			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370821	572061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,071.27			
						2,071.27			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370822	572062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.52			
						69.52			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370823	572063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		55.79			
						55.79			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370824	572064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		69.43			
						69.43			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370825	572065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		357.50			
						357.50			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370826	572066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		367.14			
						367.14			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370827	572067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		68.55			
						68.55			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370828	572068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		69.86			
						69.86			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370829	572069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		61.86			
						61.86			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370830	572070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		352.44			
						352.44			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370831	572071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		61.30			
						61.30			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370832	572072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.31			
						66.31			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370833	572073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			53.17			
						53.17			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370834	572074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			86.15			
						86.15			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370835	572075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			1,417.35			
						1,417.35			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370836	572076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			4,949.23			
						4,949.23			
193	COAST ELECTRIC POWER	0000		INV	04/03/2024		370837	572077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			74.90			
						74.90			
						CHECK TOTAL			
						36,600.27			
39488	COAST ELEVATOR COMPAN	0000	241466	EFT	04/03/2024		370566	571738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			4,842.68			
						4,842.68			
						CHECK TOTAL			
						4,842.68			
29073	COBURN SUPPLY COMPANY	0000	240286	INV	04/03/2024		370296	571452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			18.77			
						18.77			
29073	COBURN SUPPLY COMPANY	0000	240286	INV	04/03/2024		370298	571454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			32.38			
						32.38			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	240286	INV	04/03/2024		370562	571734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			11.15			
						11.15			
29073	COBURN SUPPLY COMPANY	0000	240286	INV	04/03/2024		370564	571736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			12.34			
						12.34			
29073	COBURN SUPPLY COMPANY	0000	240286	INV	04/03/2024		370704	571884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			64.50			
						64.50			
						CHECK TOTAL			
						139.14			
42007	COMMUNICATIONS INTERN	0000	240687	EFT	04/03/2024		370445	571614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		275.70			
						275.70			
						CHECK TOTAL			
						275.70			
42832	CORE GROUP GULFPORT	0000	241422	EFT	04/03/2024		370500	571671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			2,050.00			
						2,050.00			
						CHECK TOTAL			
						2,050.00			
20659	CORNETT BOLT & SCREW,	0000	240125	EFT	04/03/2024		370060	571174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			5.20			
						5.20			
20659	CORNETT BOLT & SCREW,	0000	241519	EFT	04/03/2024		370503	571674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		507.50			
	2 825 615800		SEWER	LFT STATN		3.00			
						510.50			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	04/03/2024		370639	571815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		11.74			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						11.74			
				CHECK TOTAL		527.44			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	04/03/2024		370697	571877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24023		CP ARPA EX CAP ENG			94,500.00			
						94,500.00			
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	04/03/2024		370698	571878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24024		CP ARPA EX CAP ENG			158,000.00			
						158,000.00			
				CHECK TOTAL		252,500.00			
42114	CREATE FOUNDATION	0000		INV	04/03/2024		370426	571593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			550.00			
						550.00			
42114	CREATE FOUNDATION	0000		INV	04/03/2024		370428	571595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,185.00			
						1,185.00			
				CHECK TOTAL		1,735.00			
26237	CROSBY PARKER, DISTRI	0000		INV	04/03/2024		370060	571182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS ASSET FORF			1,166.80			
						1,166.80			
				CHECK TOTAL		1,166.80			
42957	CROWN LEISURE INC	0000	240355	EFT	04/03/2024		370299	571455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,200.00			
						1,200.00			
				CHECK TOTAL		1,200.00			
10094	CROWN TECHNOLOGY LLC	0000	241518	INV	04/03/2024		370519	571690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700		TRAFFIC TRAFFIC ST			4,660.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						4,660.00			
						4,660.00			
1000	CUSTOM PRODUCTS CORP	0000	241536	EFT	04/03/2024		370523	571694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700		TRAFFIC	TRAFFIC ST		1,785.84			
						1,785.84			
1000	CUSTOM PRODUCTS CORP	0000	241536	EFT	04/03/2024		370525	571696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		346.20			
	2 315 615700		TRAFFIC	TRAFFIC ST		1,801.85			
						2,148.05			
						3,933.89			
40516	DANA SAFETY SUPPLY	0001	241311	EFT	04/03/2024		370300	571456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			3,277.51			
						3,277.51			
						3,277.51			
43231	DARREN J HARPER	0000		INV	04/03/2024		370706	571886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807		CITYFUND	REAL ACQ		75.00			
						75.00			
						75.00			
70935	ANDREW DEDEAUX	0000		INV	04/03/2024		370382	571546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
70935	ANDREW DEDEAUX	0000		INV	04/03/2024		370383	571547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						65.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43112	ELLIS AND ELLIS INC	0000		INV	04/03/2024		370664	571843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			115.20			
						CHECK TOTAL	115.20		
						115.20			
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	04/03/2024		370315	571471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			69.36			
						CHECK TOTAL	69.36		
						69.36			
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	04/03/2024		370478	571648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			62.47			
						CHECK TOTAL	62.47		
						131.83			
4014	WILLIAM A DAVIS	0000	241574	EFT	04/03/2024		370138	571285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		524.00			
						CHECK TOTAL	524.00		
						524.00			
70	DUNAWAY GLASS INC	0000	240358	EFT	04/03/2024		370553	571724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			727.95			
						CHECK TOTAL	727.95		
						727.95			
11424	EAGLE ENERGY INC.	0000	241542	EFT	04/03/2024		370370	571530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			538.59			
						CHECK TOTAL	538.59		
						538.59			
11424	EAGLE ENERGY INC.	0000		EFT	04/03/2024		370622	571798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		6,271.14			
						CHECK TOTAL	6,271.14		
						6,271.14			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	04/03/2024		370624	571800	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES	FUEL RETAI		4,753.04			
						4,753.04			
						CHECK TOTAL	11,562.77		
40843	EAGLE SERVICES, INC.	0000	241465	EFT	04/03/2024		370313	571469	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			988.40			
						988.40			
40843	EAGLE SERVICES, INC.	0000	241539	EFT	04/03/2024		370314	571470	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			608.13			
						608.13			
40843	EAGLE SERVICES, INC.	0000	241506	EFT	04/03/2024		370316	571472	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			398.00			
						398.00			
						CHECK TOTAL	1,994.53		
3887	JASON EDWARDS	0000		INV	04/03/2024		370100	571223	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
3887	JASON EDWARDS	0000		INV	04/03/2024		370101	571224	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	65.00		
42675	ELITE SCREEN PRINTING	0000	241495	INV	04/03/2024		370555	571728	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 612500		UTIL BILL	UNIFORMS		173.88			
						173.88			
						CHECK TOTAL	173.88		

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40776	ENGINEERED COOLING SE	0000	232356	EFT	04/03/2024		370127	571274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			850.00			
						CHECK TOTAL	850.00		
						850.00			
43225	EPTURA INC	0000		EFT	04/03/2024		369992	571100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			17,976.00			
						CHECK TOTAL	17,976.00		
						17,976.00			
216	EQUIFAX CREDIT INFORM	0000		INV	04/03/2024		370531	571702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			106.14			
						CHECK TOTAL	106.14		
						106.14			
216	EQUIFAX CREDIT INFORM	0000		INV	04/03/2024		370532	571703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			102.00			
						CHECK TOTAL	102.00		
						208.14			
16063	FAZZIOS HOME & FARM C	0000	240925	INV	04/03/2024		370563	571735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			733.70			
						CHECK TOTAL	733.70		
						733.70			
1075	FEDEX	0001		INV	04/03/2024		370415	571582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE POSTAGE			158.17			
						CHECK TOTAL	158.17		
						158.17			
1075	FEDEX	0001		INV	04/03/2024		370646	571822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC CONTRACT			152.46			
						CHECK TOTAL	152.46		
						310.63			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	241421	EFT	04/03/2024		370512	571683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		166.65			
						166.65			
41691	FERGUSON US HOLDINGS,	0000	241489	EFT	04/03/2024		370517	571688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		185.00			
						185.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	04/03/2024		370640	571816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		30.00			
						30.00			
						CHECK TOTAL			
						381.65			
17708	FLORENCE GARDENS, LLC	0000		INV	04/03/2024		370380	571543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210602		GENRL FUNDWRNTY BOND			9,300.00			
						9,300.00			
						CHECK TOTAL			
						9,300.00			
22624	FLUID PROCESS & PUMPS	0000	240021	INV	04/03/2024		370522	571693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		23,076.00			
						23,076.00			
						CHECK TOTAL			
						23,076.00			
6528	FLEETCOR	0001		EFT	04/03/2024		369980	571087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			135.25			
						135.25			
6528	FLEETCOR	0001		EFT	04/03/2024		369983	571091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		3,154.85			
						3,154.85			
6528	FLEETCOR	0001		EFT	04/03/2024		369987	571095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events	FUEL		43.87			
	2 447 614000		HRB LGT EX FUEL			65.05			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	04/03/2024	108.92	370006	571117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			315.14			
6528	FLEETCOR	0001		EFT	04/03/2024	315.14	370095	571218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	Code Enf FUEL			112.11			
	2 213	614000	OPERATING FUEL			10,503.03			
6528	FLEETCOR	0001		EFT	04/03/2024	10,615.14	370384	571548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			290.04			
6528	FLEETCOR	0001		EFT	04/03/2024	290.04	370385	571549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			2,391.48			
6528	FLEETCOR	0001		EFT	04/03/2024	2,391.48	370388	571552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT FUEL			56.07			
6528	FLEETCOR	0001		EFT	04/03/2024	56.07	370410	571577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150	614000	INFO TECH FUEL			47.75			
6528	FLEETCOR	0001		EFT	04/03/2024	47.75	370439	571607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148	614000	Events FUEL			48.45			
	2 447	614000	HRB LGT EX FUEL			15.81			
6528	FLEETCOR	0001		EFT	04/03/2024	64.26	370545	571716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			91.10			
6528	FLEETCOR	0001		EFT	04/03/2024	91.10	370546	571717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			694.48			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	04/03/2024	694.48	370548	571719	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			405.88			
6528	FLEETCOR	0001		EFT	04/03/2024	405.88	370674	571853	
	ACCOUNT DETAIL								
	1 315 614000		TRAFFIC FUEL			354.37			
6528	FLEETCOR	0001		EFT	04/03/2024	354.37	370675	571854	
	ACCOUNT DETAIL								
	1 325 614000		ENGINEER FUEL			116.80			
6528	FLEETCOR	0001		EFT	04/03/2024	116.80	370676	571855	
	ACCOUNT DETAIL								
	1 815 614000		WATER FUEL			90.03			
6528	FLEETCOR	0001		EFT	04/03/2024	90.03	370677	571856	
	ACCOUNT DETAIL								
	1 313 614000		PUB WORK AFUEL			470.60			
6528	FLEETCOR	0001		EFT	04/03/2024	470.60	370678	571857	
	ACCOUNT DETAIL								
	1 315 614000		TRAFFIC FUEL			267.92			
6528	FLEETCOR	0001		EFT	04/03/2024	267.92	370679	571858	
	ACCOUNT DETAIL								
	1 325 614000		ENGINEER FUEL			70.37			
6528	FLEETCOR	0001		EFT	04/03/2024	70.37	370680	571859	
	ACCOUNT DETAIL								
	1 815 614000		WATER FUEL			128.96			
6528	FLEETCOR	0001		EFT	04/03/2024	128.96	370681	571860	
	ACCOUNT DETAIL								
	1 313 614000		PUB WORK AFUEL			257.29			
						257.29			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	04/03/2024		370687	571867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 614000		UTIL BILL	FUEL		69.50			
						69.50			
						CHECK TOTAL	20,196.20		
384	GALLS LLC	0000	241370	EFT	04/03/2024		369986	571094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		108.50			
						108.50			
384	GALLS LLC	0000	240976	EFT	04/03/2024		370051	571166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			126.07			
						126.07			
384	GALLS LLC	0000	240976	EFT	04/03/2024		370098	571221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			525.81			
						525.81			
384	GALLS LLC	0000	240976	EFT	04/03/2024		370099	571222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			141.58			
						141.58			
384	GALLS LLC	0000	240976	EFT	04/03/2024		370139	571286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			95.35			
						95.35			
384	GALLS LLC	0000	241618	EFT	04/03/2024		370448	571617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			786.00			
						786.00			
						CHECK TOTAL	1,783.31		
39514	JOHNATHON T GENTRY	0000	241623	INV	04/03/2024		370530	571701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			223.00			
						223.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39514	JOHNATHON T GENTRY	0000		INV	04/03/2024		370660	571839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			918.86			
						CHECK TOTAL	918.86		
							1,141.86		
20442	GLASS SOLUTIONS INC	0000	241455	INV	04/03/2024		369979	571086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			360.00			
						CHECK TOTAL	360.00		
							360.00		
35607	GOOD TIMES INC	0000	241377	EFT	04/03/2024		369997	571106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005	Events	EVENT			694.40			
						CHECK TOTAL	694.40		
							694.40		
12011	GOODYEAR CORPORATE #2	0000	241543	INV	04/03/2024		370303	571459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,314.92			
						CHECK TOTAL	2,314.92		
							2,314.92		
41824	GREENPOINT AG HOLDING	0001	241572	EFT	04/03/2024		370629	571805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			4,460.19			
						CHECK TOTAL	4,460.19		
							4,460.19		
329	GULF COAST BUSINESS S	0000	241547	EFT	04/03/2024		370143	571293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400	FIRE	OFF SUPPLS			75.96			
							75.96		
329	GULF COAST BUSINESS S	0000	241547	EFT	04/03/2024		370144	571294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400	FIRE	OFF SUPPLS			723.01			
							723.01		

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	241585	EFT	04/03/2024		370301	571457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			95.00			
						95.00			
329	GULF COAST BUSINESS S	0000	241576	EFT	04/03/2024		370376	571538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			1,081.90			
						1,081.90			
329	GULF COAST BUSINESS S	0000	241562	EFT	04/03/2024		370391	571555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			37.60			
						37.60			
329	GULF COAST BUSINESS S	0000	241602	EFT	04/03/2024		370526	571697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			73.28			
						73.28			
329	GULF COAST BUSINESS S	0000	241638	EFT	04/03/2024		370607	571781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			57.12			
						57.12			
329	GULF COAST BUSINESS S	0000	241634	EFT	04/03/2024		370609	571783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			23.77			
						23.77			
329	GULF COAST BUSINESS S	0000	241634	EFT	04/03/2024		370612	571787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			149.69			
						149.69			
						CHECK TOTAL			
						2,317.33			
1003	GULF STATES DISTRIBUT	0001	241264	EFT	04/03/2024		370396	571562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 214 630500 24012		POL GRANTS COMMUNICAT			12,145.00			
						12,145.00			
1003	GULF STATES DISTRIBUT	0001	241391	EFT	04/03/2024		370414	571581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			825.00			
						825.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	12,970.00			
40610	GYM WORX LLC	0000	240602	INV	04/03/2024			370577	571748	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			806.14				
						CHECK TOTAL	806.14			
39025	HARRISON COUNTY CIRCU	0000		INV	04/03/2024			370061	571183	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 630 217400		PD ASSETS ASSET FORF			166.00				
						CHECK TOTAL	166.00			
17388	HARRISON CO. LIBRARY	0000	240199	EFT	04/03/2024			370417	571584	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 627700		COUNCIL CONTRIBUTE			125,768.25				
						CHECK TOTAL	125,768.25			
456	HARRISON COUNTY SHERI	0000		INV	04/03/2024			370605	571778	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 623500		OPERATING PRISONER			51,714.68				
						CHECK TOTAL	51,714.68			
468	HARRISON COUNTY UTILI	0000	240020	INV	04/03/2024			370489	571660	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 845 627500		HCWWSWMDWWATER TRT			569,550.00				
						CHECK TOTAL	569,550.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/03/2024			370096	571219	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 620900		OPERATING CONTRACT			92.00				
							92.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	04/03/2024		370559	571731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/03/2024		370569	571742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		51.00			
						51.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/03/2024		370668	571847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0001		EFT	04/03/2024		370669	571848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
						CHECK TOTAL			
						393.00			
40339	HILDE FORREST	0000		INV	04/03/2024		370145	571295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
40339	HILDE FORREST	0000		INV	04/03/2024		370381	571544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL			
						65.00			
530	HOWARD SMITH EQUIPMEN	0000	240009	EFT	04/03/2024		370393	571557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		10.49			
						10.49			
						CHECK TOTAL			
						10.49			
527	HOWARDS PAINT & DECOR	0000	241659	EFT	04/03/2024		370695	571876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		18.85			
						18.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	18.85		
548	HUMANE SOCIETY OF S M	0000		EFT	04/03/2024		370360	571517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING ANIMAL CON			172.35			
						172.35			
						CHECK TOTAL	172.35		
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	04/03/2024		370297	571453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			253.44			
						253.44			
						CHECK TOTAL	253.44		
24653	ITSAVVY LLC	0001	241540	EFT	04/03/2024		370359	571516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700	Finance	OPER SUPL			3,642.00			
	2 811 610700	UTIL BILL	OPER SUPL			2,428.00			
						6,070.00			
						CHECK TOTAL	6,070.00		
275	J H WRIGHT & ASSOC	0001	241066	EFT	04/03/2024		370575	571749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400	WATER	WATERWELL			8,858.00			
						8,858.00			
275	J H WRIGHT & ASSOC	0001	241066	EFT	04/03/2024		370576	571750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400	WATER	WATERWELL			181.62			
						181.62			
						CHECK TOTAL	9,039.62		
43022	JAAF LLC	0000	241098	EFT	04/03/2024		370307	571463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			75.23			
						75.23			
43022	JAAF LLC	0000	241098	EFT	04/03/2024		370309	571465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,892.78			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						2,892.78			
						2,968.01			
15505	JAY JAY HOLDINGS LLC	0000		INV	04/03/2024		370593	571766	
	ACCOUNT DETAIL								
	1 145 626700		Finance	RENTAL		692.44			
						692.44			
						692.44			
39355	JE TALLEY CONSTRUCTIO	0000	230771	INV	04/03/2024		370702	571882	
	ACCOUNT DETAIL								
	1 030 640100 Z8592		HURRICANE CAP CONST			63,537.99			
						63,537.99			
						63,537.99			
43151	JHS ENTERPRISES INC	0000	241008	EFT	04/03/2024		369995	571103	
	ACCOUNT DETAIL								
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	241008	EFT	04/03/2024		369996	571104	
	ACCOUNT DETAIL								
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
						104.00			
13406	JOHN FAYARD MOVING &	0000		EFT	04/03/2024		370358	571515	
	ACCOUNT DETAIL								
	1 145 620900		Finance	CONTRACT		1,080.61			
						1,080.61			
13406	JOHN FAYARD MOVING &	0000		EFT	04/03/2024		370535	571706	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			560.00			
						560.00			
13406	JOHN FAYARD MOVING &	0000		EFT	04/03/2024		370856	572098	
	ACCOUNT DETAIL								
	1 145 620900		Finance	CONTRACT		100.00			
						100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13406	JOHN FAYARD MOVING &	0000		EFT	04/03/2024		370857	572099	
	ACCOUNT DETAIL								
	1 145 620900		Finance	CONTRACT		100.00			
						100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	04/03/2024		370858	572100	
	ACCOUNT DETAIL								
	1 145 620900		Finance	CONTRACT		100.00			
						100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	04/03/2024		370859	572102	
	ACCOUNT DETAIL								
	1 145 620900		Finance	CONTRACT		100.00			
						100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	04/03/2024		370861	572104	
	ACCOUNT DETAIL								
	1 145 620900		Finance	CONTRACT		100.00			
						100.00			
						CHECK TOTAL			
						2,140.61			
41761	JOHNSON CONTROLS FIRE	0000	232346	EFT	04/03/2024		370009	571120	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			2,733.34			
						2,733.34			
						CHECK TOTAL			
						2,733.34			
301	JOHNSON DIESEL INC	0000	241505	INV	04/03/2024		370407	571573	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		2,319.02			
						2,319.02			
						CHECK TOTAL			
						2,319.02			
42313	JOHNSONS TREE SERVICE	0000	241501	INV	04/03/2024		370505	571676	
	ACCOUNT DETAIL								
	1 311 620900		STS & DRAI	CONTRACT		2,500.00			
						2,500.00			
42313	JOHNSONS TREE SERVICE	0000	241588	INV	04/03/2024		370507	571678	
	ACCOUNT DETAIL								
	1 311 620900		STS & DRAI	CONTRACT		3,500.00			
						3,500.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42313	JOHNSONS TREE SERVICE	0000	241521	INV	04/03/2024		370508	571679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		1,500.00			
						CHECK TOTAL	1,500.00		
						7,500.00			
25007	CHRISTOPHER KANGAS	0000		INV	04/03/2024		370129	571276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
25007	CHRISTOPHER KANGAS	0000		INV	04/03/2024		370130	571277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			
						CHECK TOTAL	72.00		
43072	KAYLA SEALS	0000		EFT	04/03/2024		369974	571081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 600100		OPERATING WAGES\SAL			1,327.52			
						1,327.52			
43072	KAYLA SEALS	0000		EFT	04/03/2024		370699	571879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 600100		OPERATING WAGES\SAL			1,247.49			
						1,247.49			
						CHECK TOTAL	2,575.01		
21260	KEYSTONE AUTOMOTIVE	0000	241158	INV	04/03/2024		370479	571650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			
						CHECK TOTAL	350.00		
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	04/03/2024		370542	571713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,521.75			
						4,521.75			
						CHECK TOTAL	4,521.75		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
337	KNIGHT ABBEY COMMERCIAL	0000	241590	INV	04/03/2024		370682	571861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		24,720.00			
						24,720.00			
337	KNIGHT ABBEY COMMERCIAL	0000	241589	INV	04/03/2024		370683	571863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		7,115.00			
						7,115.00			
						CHECK TOTAL			
						31,835.00			
357	LAND SHAPER INC	0000	241522	EFT	04/03/2024		370529	571700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		8,000.00			
						8,000.00			
357	LAND SHAPER INC	0000	241645	EFT	04/03/2024		370701	571881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		5,400.00			
						5,400.00			
						CHECK TOTAL			
						13,400.00			
43157	LATASHA CRUZ	0000		EFT	04/03/2024		370667	571846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		552.83			
						552.83			
						CHECK TOTAL			
						552.83			
33347	HERMINIA LEAL	0000		EFT	04/03/2024		370133	571280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			50.00			
						50.00			
						CHECK TOTAL			
						50.00			
40677	LEE C. RUSSELL	0000		INV	04/03/2024		370134	571281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
						CHECK TOTAL			
						4,167.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41693	LESLIE SLADE	0000	240138	EFT	04/03/2024		370481	571652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			300.00			
						300.00			
41693	LESLIE SLADE	0000	241636	EFT	04/03/2024		370482	571653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			138.00			
						138.00			
						CHECK TOTAL			
						438.00			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		369982	571089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			25.64			
						25.64			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	04/03/2024		370040	571155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			54.98			
						54.98			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	04/03/2024		370041	571156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			105.84			
						105.84			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		370292	571445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			188.05			
						188.05			
380	LOWES ACCTS RECEIVABL	0001	240242	INV	04/03/2024		370339	571495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 610700		Code Enf OPER SUPL			36.99			
						36.99			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		370365	571523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			104.48			
						104.48			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	04/03/2024		370372	571533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			40.37			
						40.37			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241283	INV	04/03/2024		370377	571539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		46.98			
						46.98			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	04/03/2024		370379	571541	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		54.11			
						54.11			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	04/03/2024		370386	571550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			26.46			
	2 213 611300		OPERATING MOTR VEH			26.46			
						52.92			
380	LOWES ACCTS RECEIVABL	0001	240242	INV	04/03/2024		370387	571551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 610700		Code Enf	OPER SUPL		74.99			
						74.99			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		370394	571558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			63.96			
						63.96			
380	LOWES ACCTS RECEIVABL	0001		INV	04/03/2024		370395	571561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		809.90			
						809.90			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	04/03/2024		370404	571570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		97.61			
						97.61			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		370422	571589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			92.13			
						92.13			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		370423	571590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			146.55			
						146.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		370424	571591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			23.03			
						23.03			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	04/03/2024		370438	571606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		140.68			
						140.68			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	04/03/2024		370454	571624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		61.49			
						61.49			
380	LOWES ACCTS RECEIVABL	0001	241117	INV	04/03/2024		370536	571707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			139.98			
						139.98			
380	LOWES ACCTS RECEIVABL	0001	240379	INV	04/03/2024		370540	571711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		252.53			
						252.53			
380	LOWES ACCTS RECEIVABL	0001	241117	INV	04/03/2024		370551	571722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			79.00			
						79.00			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		370565	571737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			74.11			
						74.11			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	04/03/2024		370567	571740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			81.64			
						81.64			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	04/03/2024		370570	571743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			239.51			
						239.51			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240379	INV	04/03/2024		370582	571755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		102.46			
						102.46			
380	LOWES ACCTS RECEIVABL	0001	241117	INV	04/03/2024		370590	571763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			86.00			
						86.00			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	04/03/2024		370636	571812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		76.10			
	2 825 610700		SEWER	OPER SUPL		79.60			
						155.70			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	04/03/2024		370637	571813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		97.39			
	2 825 610700		SEWER	OPER SUPL		101.86			
						199.25			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	04/03/2024		370638	571814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		16.71			
	2 825 610700		SEWER	OPER SUPL		17.48			
						34.19			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	04/03/2024		370662	571838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		23.89			
						23.89			
						CHECK TOTAL			
						3,688.96			
42260	MANDAL AUTOMOTIVE OF	0000	240768	INV	04/03/2024		370483	571654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			570.45			
						570.45			
42260	MANDAL AUTOMOTIVE OF	0000	240768	CRM	03/13/2024		370484	571655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-55.95			
						-55.95			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	240768	INV	04/03/2024		370485	571656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		570.40			
						570.40			
42260	MANDAL AUTOMOTIVE OF	0000	240768	INV	04/03/2024		370486	571657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		152.50			
						152.50			
42260	MANDAL AUTOMOTIVE OF	0000	240768	INV	04/03/2024		370488	571659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		626.88			
						626.88			
42260	MANDAL AUTOMOTIVE OF	0000	240768	INV	04/03/2024		370614	571790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		52.19			
						52.19			
42260	MANDAL AUTOMOTIVE OF	0000	240768	INV	04/03/2024		370615	571791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		116.26			
						116.26			
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	04/03/2024		370616	571792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,179.75			
						1,179.75			
						CHECK TOTAL			
						3,212.48			
43239	MARIAN GOVERNOR	0000	241658	INV	04/03/2024		370610	571784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 614000			Marketing FUEL		9.51			
	2 213 624500			OPERATING TAXESILISC		10.00			
	3 290 610700			FIRE OPER SUPL		13.76			
	4 411 610700			LEISURE SE OPER SUPL		26.16			
	5 415 614000			BLDG MAINT FUEL		20.00			
						79.43			
						CHECK TOTAL			
						79.43			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3067	DONALD MCMURPHY	0000		INV	04/03/2024		370128	571275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						40.00			
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	04/03/2024		370584	571757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00			
						CHECK TOTAL	19,400.00		
						19,400.00			
1054	MICRO METHODS INC	0000	240954	EFT	04/03/2024		370642	571818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		300.00			
						CHECK TOTAL	300.00		
						300.00			
1054	MICRO METHODS INC	0000	240954	EFT	04/03/2024		370643	571819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		180.00			
						CHECK TOTAL	180.00		
						180.00			
1054	MICRO METHODS INC	0000	240954	EFT	04/03/2024		370644	571820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						CHECK TOTAL	60.00		
						60.00			
540.00									
39572	MIDSOUTH SOLUTIONS	0000	240135	INV	04/03/2024		370140	571287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			561.00			
						CHECK TOTAL	561.00		
						561.00			
561.00									
561.00									
385	MISSISSIPPI DEPT OF R	0000		INV	04/03/2024		370572	571745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			16.00			
						CHECK TOTAL	16.00		
						16.00			
16.00									
16.00									

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
35616	AMERICAN TANK MAINTEN	0000	241646	EFT	04/03/2024		370573	571746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		14,530.00			
						CHECK TOTAL			
						14,530.00			
						14,530.00			
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	04/03/2024		370641	571817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		7,695.00			
						CHECK TOTAL			
						7,695.00			
						7,695.00			
33984	MOTOR VEHICLE FOR HIR	0000	240194	INV	04/03/2024		370418	571585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		9,400.00			
						CHECK TOTAL			
						9,400.00			
						9,400.00			
3005	MS GULF COAST BUILDIN	0000	241653	INV	04/03/2024		370595	571768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900		FIRE	MEMBER DUE		400.00			
						CHECK TOTAL			
						400.00			
						400.00			
378	MS POWER COMPANY	0000		INV	04/03/2024		370838	572078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		773.57			
						CHECK TOTAL			
						773.57			
						773.57			
378	MS POWER COMPANY	0000		INV	04/03/2024		370839	572079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		116.75			
						CHECK TOTAL			
						116.75			
						116.75			
378	MS POWER COMPANY	0000		INV	04/03/2024		370840	572080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		55.49			
						CHECK TOTAL			
						55.49			
						55.49			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	04/03/2024		370841	572081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		33.72			
						33.72			
378	MS POWER COMPANY	0000		INV	04/03/2024		370842	572082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		5,324.82			
						5,324.82			
378	MS POWER COMPANY	0000		INV	04/03/2024		370843	572083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			150.98			
						150.98			
378	MS POWER COMPANY	0000		INV	04/03/2024		370844	572084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		401.22			
						401.22			
378	MS POWER COMPANY	0000		INV	04/03/2024		370845	572085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			348.99			
						348.99			
						CHECK TOTAL			
						7,205.54			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	04/03/2024		370295	571451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		20.00			
						20.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	04/03/2024		370325	571481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		5.00			
						5.00			
307	NECAISE LOCKSMITH SER	0000	241460	EFT	04/03/2024		370367	571525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		1,617.50			
						1,617.50			
307	NECAISE LOCKSMITH SER	0000	241398	EFT	04/03/2024		370558	571730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		70.50			
	2 411 620900		LEISURE SE	CONTRACT		490.00			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						560.50			
						2,203.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	04/03/2024		370703	571883	
	ACCOUNT DETAIL								
	1 100 630100 23040		CAP PROJ	CAP OTLY		3,500.00			
						3,500.00			
						3,500.00			
39648	NEWEDGE SERVICES LLC	0000	241290	EFT	04/03/2024		369984	571093	
	ACCOUNT DETAIL								
	1 415 620900		BLDG MAINT CONTRACT			600.00			
						600.00			
						600.00			
15005	JIMMY NIX	0000	241596	INV	04/03/2024		370368	571528	
	ACCOUNT DETAIL								
	1 213 626900		OPERATING TRAVEL			245.00			
						245.00			
						245.00			
43048	NOAH D DUPREY	0000		INV	04/03/2024		369988	571096	
	ACCOUNT DETAIL								
	1 290 626900		FIRE	TRAVEL		232.00			
						232.00			
						232.00			
389	OREILLY AUTO PARTS	0001	240966	EFT	04/03/2024		370318	571474	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			689.77			
						689.77			
389	OREILLY AUTO PARTS	0001	240966	EFT	04/03/2024		370319	571475	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			69.03			
						69.03			
389	OREILLY AUTO PARTS	0001	240966	EFT	04/03/2024		370320	571476	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			248.28			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240966	EFT	04/03/2024	248.28			
	ACCOUNT DETAIL						370321	571477	
	1 213 611300		OPERATING MOTR VEH			23.94			
389	OREILLY AUTO PARTS	0001	240966	EFT	04/03/2024	23.94	370322	571478	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			17.43			
389	OREILLY AUTO PARTS	0001	240966	EFT	04/03/2024	17.43	370323	571479	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			16.98			
389	OREILLY AUTO PARTS	0001	240966	EFT	04/03/2024	16.98	370324	571480	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			12.83			
389	OREILLY AUTO PARTS	0001	241628	EFT	04/03/2024	12.83	370405	571571	
	ACCOUNT DETAIL								
	1 290 611300		FIRE MOTR VEH			81.28			
389	OREILLY AUTO PARTS	0001	241619	EFT	04/03/2024	81.28	370446	571615	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			101.55			
389	OREILLY AUTO PARTS	0001	241619	EFT	04/03/2024	101.55	370447	571616	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			42.47			
389	OREILLY AUTO PARTS	0001	241619	EFT	04/03/2024	42.47	370493	571664	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			44.35			
389	OREILLY AUTO PARTS	0001	241619	EFT	04/03/2024	44.35	370494	571665	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			272.47			
						272.47			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	241619	EFT	04/03/2024		370495	571666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		158.80			
						158.80			
389	OREILLY AUTO PARTS	0001	241619	EFT	04/03/2024		370497	571668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		283.45			
						283.45			
389	OREILLY AUTO PARTS	0001	241619	EFT	04/03/2024		370499	571670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		39.20			
						39.20			
389	OREILLY AUTO PARTS	0001	241619	EFT	04/03/2024		370501	571672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		334.71			
						334.71			
						CHECK TOTAL			
						2,436.54			
31143	NICHOLAS OLDS	0000	240861	EFT	04/03/2024		370402	571568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		1,856.00			
						1,856.00			
						CHECK TOTAL			
						1,856.00			
9995	ERIC HILL	0000		INV	04/03/2024		370429	571596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL			
						175.00			
9995	ESTASHA MCCLAIN	0000		INV	04/03/2024		370432	571599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL			
						100.00			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	KATLAN FRENCH	0000		INV	04/03/2024		370135	571282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
9995	LAQUANDA MILLS	0000		INV	04/03/2024		370137	571284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41145		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
9995	NANCY BILLUPS	0000		INV	04/03/2024		370561	571733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
9995	RASHARD JEFFERSON	0000		INV	04/03/2024		370431	571598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
9995	STEVE E. PLUMMA	0000		INV	04/03/2024		370433	571600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
9995	TEZENIA BENOIT	0000		INV	04/03/2024		370421	571588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	VICTORIA JONES	0000		INV	04/03/2024		370136	571283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	VICTORIA SMITH	0000		INV	04/03/2024		370435	571602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	YASHASHREE BETHALA	0000		INV	04/03/2024		370425	571592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9990	KIMERACHA GOFF	0000		INV	04/03/2024		370141	571290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	RAY STOLZ	0000		INV	04/04/2024		370142	571292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
43130	OVERSTREET AND ASSOCI	0000	240790	INV	04/03/2024		370487	571658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 23028		CP-CAP	CAP OTLY		15,737.50			
						CHECK TOTAL	15,737.50		
						15,737.50			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	241089	EFT	04/03/2024		370326	571482	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		105.44			
						105.44			
22287	PARTS AND SUPPLY INC	0000	241089	EFT	04/03/2024		370327	571483	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		100.32			
						100.32			
22287	PARTS AND SUPPLY INC	0000	241089	EFT	04/03/2024		370328	571484	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		511.89			
						511.89			
22287	PARTS AND SUPPLY INC	0000	241089	EFT	04/03/2024		370329	571485	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		154.10			
						154.10			
22287	PARTS AND SUPPLY INC	0000	241089	EFT	04/03/2024		370330	571486	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		13.20			
						13.20			
22287	PARTS AND SUPPLY INC	0000	241558	EFT	04/03/2024		370331	571487	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		476.87			
						476.87			
22287	PARTS AND SUPPLY INC	0000	241558	EFT	04/03/2024		370504	571675	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		232.15			
						232.15			
22287	PARTS AND SUPPLY INC	0000	241558	EFT	04/03/2024		370506	571677	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		407.36			
						407.36			
22287	PARTS AND SUPPLY INC	0000	241558	EFT	04/03/2024		370509	571680	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		85.14			
						85.14			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	241558	EFT	04/03/2024		370511	571682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		311.03			
						CHECK TOTAL	311.03		
							2,397.50		
42247	PAYMENTUS CORPORATION	0000		EFT	04/03/2024		370690	571870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900			UTIL BILL CONTRACT		330.00			
						CHECK TOTAL	330.00		
							330.00		
377	PERFORMANCE TIRE & WH	0001	241287	EFT	04/03/2024		370332	571488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		460.00			
							460.00		
377	PERFORMANCE TIRE & WH	0001	241287	EFT	04/03/2024		370334	571490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		400.00			
							400.00		
377	PERFORMANCE TIRE & WH	0001	241287	EFT	04/03/2024		370335	571491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		459.92			
							459.92		
377	PERFORMANCE TIRE & WH	0001	241287	EFT	04/03/2024		370336	571492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		436.00			
							436.00		
377	PERFORMANCE TIRE & WH	0001	241287	EFT	04/03/2024		370398	571564	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		966.00			
							966.00		
377	PERFORMANCE TIRE & WH	0001	241287	EFT	04/03/2024		370518	571689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		99.95			
							99.95		
						CHECK TOTAL	2,821.87		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
382	PHILLIPS BUILDING SUP	0000		EFT	04/03/2024		370126	571273	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 611000		HRB LGT EX BLDG MATLS			46.67			
						46.67			
382	PHILLIPS BUILDING SUP	0000	241149	EFT	04/03/2024		370556	571727	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611000		LEISURE SE BLG MAT			2,135.86			
						2,135.86			
						CHECK TOTAL			
						2,182.53			
399	POSITIVE PROMOTIONS	0000	241447	INV	04/03/2024		370014	571128	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			1,454.74			
						1,454.74			
						CHECK TOTAL			
						1,454.74			
408	PRECISION DELTA CORP	0000	241424	INV	04/03/2024		369976	571083	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612800		OPERATING GUNS\AMMO			6,973.50			
						6,973.50			
						CHECK TOTAL			
						6,973.50			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	04/03/2024		370437	571605	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 627900		OPERATING MISC			150.00			
						150.00			
						CHECK TOTAL			
						150.00			
10309	RAMAKER & ASSOCIATES	0000		EFT	04/03/2024		370541	571712	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			2,300.00			
						2,300.00			
						CHECK TOTAL			
						2,300.00			
42326	RASHIDA BELL	0000		INV	04/03/2024		370374	571536	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 626900		CAO Office TRAVEL			313.56			
						313.56			

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Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42326	RASHIDA BELL	0000		INV	04/03/2024		370375	571537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO Office	TRAVEL		46.00			
						CHECK TOTAL	46.00		
						359.56			
1617	RAY ALLEN MANUFACTURI	0000	241194	EFT	04/03/2024		370606	571779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		110.97			
						CHECK TOTAL	110.97		
						110.97			
10043	ROBERT HALLS AUTO SAL	0000	240122	INV	04/03/2024		370520	571692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		710.00			
						CHECK TOTAL	710.00		
						710.00			
40348	ROUSE, MARK	0000		INV	04/03/2024		369990	571098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		175.00			
						CHECK TOTAL	175.00		
						175.00			
40348	ROUSE, MARK	0000		INV	04/03/2024		370052	571167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						CHECK TOTAL	25.00		
						25.00			
40348	ROUSE, MARK	0000		INV	04/03/2024		370053	571168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						240.00			
39587	MASON C SAUCIER	0000		INV	04/03/2024		370131	571278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						CHECK TOTAL	25.00		
						25.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39587	MASON C SAUCIER	0000		INV	04/03/2024		370132	571279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						CHECK TOTAL	40.00		
						65.00			
25565	SCRIBBLE SOFTWARE, IN	0000	240774	INV	04/03/2024		370587	571760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		240.00			
						CHECK TOTAL	240.00		
						240.00			
39427	SHAUN SEBRING	0000	241528	INV	04/03/2024		370397	571563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			270.00			
						CHECK TOTAL	270.00		
						270.00			
25011	BRYANT SEYMOUR	0000		INV	04/03/2024		369991	571099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		175.00			
						CHECK TOTAL	175.00		
						175.00			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	04/03/2024		369981	571088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			62.02			
							62.02		
860	THE SHERWIN WILLIAMS	0000	240591	EFT	04/03/2024		370420	571587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			10.02			
							10.02		
860	THE SHERWIN WILLIAMS	0000	240591	EFT	04/03/2024		370568	571741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			9.87			
							9.87		
						CHECK TOTAL	81.91		

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Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	04/03/2024		370341	571497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		39.55			
						39.55			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	04/03/2024		370343	571499	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.50			
						41.50			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	04/03/2024		370344	571500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.60			
						40.60			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	04/03/2024		370557	571729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		Finance	ADVERTSNG		181.24			
						181.24			
						CHECK TOTAL			
						302.89			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/03/2024		370560	571732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			475.00			
						475.00			
						CHECK TOTAL			
						475.00			
40705	SOUTHERN EXTERIORS FE	0000	241232	EFT	04/03/2024		370527	571698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		1,778.00			
						1,778.00			
40705	SOUTHERN EXTERIORS FE	0000	241224	EFT	04/03/2024		370528	571699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,248.00			
						2,248.00			
40705	SOUTHERN EXTERIORS FE	0000	241400	EFT	04/03/2024		370583	571756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,720.00			
						1,720.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40705	SOUTHERN EXTERIORS FE	0000	241224	EFT	04/03/2024		370700	571880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		304.00			
						CHECK TOTAL	304.00		
							6,050.00		
39246	SOUTHERN FIRE SPRINKL	0000		EFT	04/03/2024		370333	571489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		400.00			
						CHECK TOTAL	400.00		
							400.00		
1777	SOUTHERN MS PLANNING	0000	240178	EFT	04/03/2024		370631	571807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE	MEALS		7.04			
						CHECK TOTAL	7.04		
							7.04		
42190	STEPHANIE TAYLOR	0000	241431	INV	04/03/2024		370400	571566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		177.00			
						CHECK TOTAL	177.00		
							177.00		
40155	SU-LIN FEATHERSTON	0000		INV	04/03/2024		370442	571611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON	TRAVEL		240.00			
						CHECK TOTAL	240.00		
							240.00		
23563	SUN COAST BUSINESS SU	0000	241586	EFT	04/03/2024		370310	571466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		66.39			
						CHECK TOTAL	66.39		
							66.39		
23563	SUN COAST BUSINESS SU	0000	241586	EFT	04/03/2024		370317	571473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		77.84			
						CHECK TOTAL	77.84		
							77.84		

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	241557	EFT	04/03/2024		370338	571494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700			CITY COURT OPER SUPL		430.30			
						430.30			
23563	SUN COAST BUSINESS SU	0000	241639	EFT	04/03/2024		370441	571610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		52.20			
						52.20			
23563	SUN COAST BUSINESS SU	0000	241569	EFT	04/03/2024		370538	571709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100			LEISURE SE JANITORIAL		72.98			
						72.98			
23563	SUN COAST BUSINESS SU	0000	241550	EFT	04/03/2024		370547	571718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400			LEISURE SE OFF SUPPLS		38.83			
						38.83			
23563	SUN COAST BUSINESS SU	0000	241570	EFT	04/03/2024		370626	571802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100			LEISURE SE JANITORIAL		197.72			
						197.72			
23563	SUN COAST BUSINESS SU	0000	241569	EFT	04/03/2024		370628	571804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100			LEISURE SE JANITORIAL		705.36			
	2 411 623600			LEISURE SE MEALS		367.35			
						1,072.71			
						2,008.97			
						CHECK TOTAL			
610	SUNBELT FIRE INC	0000	241633	EFT	04/03/2024		370460	571629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500			FIRE UNIFORMS		4,811.00			
						4,811.00			
610	SUNBELT FIRE INC	0000	241633	EFT	04/03/2024		370462	571632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500			FIRE UNIFORMS		2,625.00			
						2,625.00			
						CHECK TOTAL			
						7,436.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42720	SWEETWATER SOUND HOLD	0000	241583	INV	04/03/2024		370533	571704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002	Events	EVENT			141.00			
						141.00			
						CHECK TOTAL	141.00		
18084	SWETMAN SECURITY SERV	0000	241069	EFT	04/03/2024		370552	571723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900	LEISURE SE CONTRACT				1,825.45			
						1,825.45			
18084	SWETMAN SECURITY SERV	0000		EFT	04/03/2024		370571	571744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900	J T JONES CONTRACT				1,084.80			
						1,084.80			
						CHECK TOTAL	2,910.25		
6590	TASER INTERNATIONAL I	0000		INV	04/03/2024		370411	571578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900	OPERATING CONTRACT				12,600.00			
						12,600.00			
6590	TASER INTERNATIONAL I	0000	241532	INV	04/03/2024		370413	571580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700	OPERATING OPER SUPL				2,496.00			
						2,496.00			
6590	TASER INTERNATIONAL I	0000	241387	INV	04/03/2024		370613	571788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				8,490.00			
						8,490.00			
						CHECK TOTAL	23,586.00		

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23654	TEC OF JACKSON INC	0000		EFT	04/03/2024		370594	571767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		256.61			
	2 611 626001		PLAN & ZON	TELEPHONE		0.11			
	3 213 626001		OPERATING	TELEPHONE		50.99			
	4 135 626001		CITY ATTY	TELEPHONE		0.07			
	5 125 626001		CITY COURT	TELEPHONE		0.68			
	6 411 626001		LEISURE SE	TELEPHONE		3.89			
	7 445 626001		J T JONES	TELEPHONE		0.95			
						313.30			
						313.30			
43103	TELEFLEX LIFE SCIENCE	0000	241575	EFT	04/03/2024		370361	571519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3,400.00			
						3,400.00			
						3,400.00			
41972	TIMOTHY WESTBROOK	0000	241598	EFT	04/03/2024		370444	571613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,800.00			
						1,800.00			
						1,800.00			
20539	BANKS & BANKS, INC.	0000	241392	EFT	04/03/2024		370337	571493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		475.00			
						475.00			
						475.00			
39264	TOTAL EQUIPMENT MAINT	0000		EFT	04/03/2024		370620	571796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		166.25			
						166.25			
						166.25			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39917	TRI STATE CHLORATION	0001	241487	INV	04/03/2024		370510	571681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		2,736.00			
						2,736.00			
						CHECK TOTAL			
						2,736.00			
41789	TROY CARPENTER	0000	241597	INV	04/03/2024		370369	571529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			245.00			
						245.00			
						CHECK TOTAL			
						245.00			
549	TURAN-FOLEY CHEVROLET	0000	240114	INV	04/03/2024		370524	571695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,195.45			
						2,195.45			
						CHECK TOTAL			
						2,195.45			
6539	UNITED PARCEL SERVICE	0001		INV	04/03/2024		369993	571101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			28.29			
						28.29			
6539	UNITED PARCEL SERVICE	0001		INV	04/03/2024		369994	571102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			51.43			
						51.43			
						CHECK TOTAL			
						79.72			
5449	JESSE VINCENT	0000		INV	04/03/2024		370693	571874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
5449	JESSE VINCENT	0000		INV	04/03/2024		370694	571875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL			
						65.00			

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WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24862	VOLKERT INC	0000	227469	INV	04/03/2024		370585	571758	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640200 22019	MIMACAP	CAP ENG			5,976.28			
						5,976.28			
						CHECK TOTAL	5,976.28		
883	WARREN PAVING INC	0000	241504	EFT	04/03/2024		370490	571661	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300	WATER	GRAVEL			38,510.15			
						38,510.15			
883	WARREN PAVING INC	0000	241504	EFT	04/03/2024		370491	571662	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300	WATER	GRAVEL			16,569.17			
						16,569.17			
883	WARREN PAVING INC	0000	241504	EFT	04/03/2024		370492	571663	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300	WATER	GRAVEL			4,155.03			
						4,155.03			
883	WARREN PAVING INC	0000	241060	EFT	04/03/2024		370496	571667	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 614300	SEWER	GRAVEL			5,187.60			
						5,187.60			
883	WARREN PAVING INC	0000	241560	EFT	04/03/2024		370621	571797	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			172.46			
						172.46			
883	WARREN PAVING INC	0000	241560	EFT	04/03/2024		370623	571799	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			178.09			
						178.09			
883	WARREN PAVING INC	0000	241278	EFT	04/03/2024		370632	571808	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			394.07			
						394.07			
883	WARREN PAVING INC	0000	241278	EFT	04/03/2024		370633	571809	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			319.05			
						319.05			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241278	EFT	04/03/2024		370634	571810	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		225.92			
						225.92			
883	WARREN PAVING INC	0000	241278	EFT	04/03/2024		370635	571811	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		215.58			
						215.58			
						CHECK TOTAL			
						65,927.12			
969	WASTE MANAGEMENT OF M	0001		INV	04/03/2024		370647	571823	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		7,840.04			
						7,840.04			
969	WASTE MANAGEMENT OF M	0001		INV	04/03/2024		370648	571824	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		2,912.57			
						2,912.57			
969	WASTE MANAGEMENT OF M	0001		INV	04/03/2024		370649	571825	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		458.29			
						458.29			
						CHECK TOTAL			
						11,210.90			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370534	571705	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 612200		HRB LGT EX	REP&MAINT		840.00			
						840.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370549	571720	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		95.00			
						95.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370652	571828	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 626700		WATER	RENTAL		47.73			
						47.73			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370654	571832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370655	571833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370656	571834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		95.66			
						95.66			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370657	571835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		60.51			
						60.51			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370848	572089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,547.38			
						1,547.38			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370849	572090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370850	572091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			740.00			
						740.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370851	572092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370852	572093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.49			
						78.49			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370853	572094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			480.00			
						480.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370854	572095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 620900		BLDG MAINT CONTRACT			320.00			
						320.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/03/2024		370855	572096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			370.00			
						370.00			
						CHECK TOTAL			
						4,990.48			
26700	ISI WATER COMPANY	0001		EFT	04/03/2024		370688	571868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			88,280.96			
						88,280.96			
						CHECK TOTAL			
						88,280.96			
24702	WEAVER ELECTRIC INC	0000	240956	EFT	04/03/2024		370539	571710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			2,500.00			
	2 411 620900		LEISURE SE CONTRACT			2,400.00			
						4,900.00			
24702	WEAVER ELECTRIC INC	0000	241607	EFT	04/03/2024		370658	571836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			420.00			
						420.00			
24702	WEAVER ELECTRIC INC	0000		EFT	04/03/2024		370663	571842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			33,138.82			
						33,138.82			
						CHECK TOTAL			
						38,458.82			
2772	WHITNEY NATIONAL BANK	0000	241657	INV	04/03/2024		370608	571782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04032024 04/03/2024

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR				REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
								40.00			
CHECK TOTAL								40.00			
43176	YAYA CREATIONS INC	0000	241591	INV	04/03/2024				370440	571608	
ACCOUNT DETAIL								LINE AMOUNT			
1	148	627800	24026	Events	EVENT			895.95			
								895.95			
CHECK TOTAL								895.95			
610	INVOICES	WARRANT TOTAL					1,844,624.34	1,844,624.34			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 04032024 04/03/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210602-	WARRANTY BOND PAYABLE	9,300.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-422600-	PERMITS-MECHANICAL	150.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS	275.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41134	RENTS	100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS	625.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS	200.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS	175.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41145	RENTS	100.00
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	12.35
010	111	EXECUTIVE 010 -100-111-000-000-626001-	TELEPHONE	41.75
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE	35.80
010	115	LEGISLATIVE 010 -100-115-000-000-626100-	ADVERTISING	121.65
010	115	LEGISLATIVE 010 -100-115-000-000-627700-	CONTRIBUTIONS	135,168.25
010	125	JUDICIAL 010 -100-125-000-000-610700-	OPERATING SUPPLIES	430.30
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES	50.00
010	125	JUDICIAL 010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE	4,167.00
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE	241.87
010	135	LEGAL 010 -100-135-000-000-621300-	LEGAL FEES	65.00
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE	42.73
010	143	CAO Office 010 -100-145-143-000-610100-	CLEANING AND JANITORI	12.36
010	143	CAO Office 010 -100-145-143-000-626001-	TELEPHONE	52.22
010	143	CAO Office 010 -100-145-143-000-626900-	TRAVEL	359.56
010	144	Business Development 010 -100-145-144-000-626001-	TELEPHONE	13.35
010	145	Finance 010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	3,642.00
010	145	Finance 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	2,013.95
010	145	Finance 010 -100-145-145-000-6260-01-	TELEPHONE	1,569.08
010	145	Finance 010 -100-145-145-000-6260-02-	ELECTRIC	5,324.82
010	145	Finance 010 -100-145-145-000-6261-00-	ADVERTISING	181.24
010	145	Finance 010 -100-145-145-000-6267-00-	RENTAL	692.44
010	146	Grants Management 010 -100-145-146-000-626001-	TELEPHONE	67.63
010	147	Marketing 010 -100-145-147-000-610100-	CLEANING AND JANITORI	12.36
010	147	Marketing 010 -100-145-147-000-614000-	GASOLINE, OIL, GREASE	9.51
010	147	Marketing 010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	40.00
010	147	Marketing 010 -100-145-147-000-626001-	TELEPHONE	49.99
010	148	City Events 010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	92.32
010	148	City Events 010 -100-650-148-000-6260-01-	TELEPHONE	49.99
010	148	City Events 010 -100-650-148-000-6278-00-	EVENT EXPENSES	263.66
010	148	City Events 010 -100-650-148-000-627800-24002	EVENT EXPENSES	141.00
010	148	City Events 010 -100-650-148-000-627800-24005	EVENT EXPENSES	694.40

ACCOUNTS PAYABLE WARRANT REPORT

010	148	City Events	010 -100-650-148-000-627800-24026
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-
010	155	Human Resources	010 -100-145-155-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-600100-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
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 -200-212-213-000-612800-
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 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-623500-
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 -200-212-213-000-626004-
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	214	POLICE GRANTS	010 -200-212-214-000-630400-23026
010	214	POLICE GRANTS	010 -200-212-214-000-630500-24012
010	215	Code Enforcement	010 -200-212-215-000-610700-
010	215	Code Enforcement	010 -200-212-215-000-614000-
010	215	Code Enforcement	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610400-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611000-
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 -200-290-000-000-621900-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-625700-
010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-

EVENT EXPENSES	895.95
OFFICE SUPPLIES	173.46
GASOLINE, OIL, GREASE	47.75
MAINTENANCE CONTRACTS	10,213.71
CONTRACTUAL FEES	277.77
WAGES AND SALARIES	2,575.01
CLEANING AND JANITORI	54.54
OPERATING SUPPLIES	4,651.32
BLDG MATERIALS AND SU	3,609.80
MOTOR VEHICLE REPAIRS	38,460.33
UNIFORMS	3,690.55
GUNS,AMMO,ETC	6,973.50
GASOLINE, OIL, GREASE	10,503.03
ANIMAL CONTROL	172.35
CONTRACTUAL FEES	13,198.17
MEMBERSHIP DUES AND S	17,976.00
TRAINING PROGRAMS	1,735.00
PRISONER MEALS AND HO	51,714.68
TAXES AND LICENSES	26.00
POSTAGE	79.72
TELEPHONE	12,284.34
GAS	24.52
PRINTING AND BINDING	104.00
TRAVEL	3,147.00
MISC SERVICES AND CHA	358.14
COMPUTER EQUIPMENT	21,557.00
COMMUNICATION EQUIPME	12,145.00
OPERATING SUPPLIES	111.98
GASOLINE, OIL, GREASE	112.11
LOT ASSESSMENTS	1,800.00
CLEANING AND JANITORI	1,081.90
OFFICE SUPPLIES	798.97
OPERATING SUPPLIES	5,002.53
BLDG MATERIALS AND SU	18.85
MOTOR VEHICLE REPAIRS	3,052.80
REPAIRS AND MAINTENAN	5,993.20
UNIFORMS	7,544.50
GASOLINE, OIL, GREASE	5,546.33
MEMBERSHIP DUES AND S	400.00
TRAINING PROGRAMS	562.00
POSTAGE	158.17
TELEPHONE	5,759.77
ELECTRIC	1,498.21
GAS	422.73
TRAVEL	814.00

ACCOUNTS PAYABLE WARRANT REPORT

010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	504.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	1,505.17
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	5,296.90
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	14,607.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,693.60
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-	ELECTRIC	61.21
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	37.76
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	138.24
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	727.89
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	2,327.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	600.99
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	1,141.86
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	82.07
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	622.29
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	1,782.02
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	8,247.69
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	152.46
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	375.98
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	14.99
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	187.17
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	4,834.60
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	520.60
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.87
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	976.06
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	38.83
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	304.98
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	4,435.40
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	2,135.86
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	4,674.70
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	733.70
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	4,460.19
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,191.46
010	411	LEISURE SERVICES	010 -400-407-411-000-615300-	MEMORY TREE PROGRAM S	20.99
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	58,923.83
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	374.39
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,287.05
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	24,178.93
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	324.51
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	417.58
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	211.32
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	920.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	4,131.58
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	348.55
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	605.18
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	475.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	352.62
010	611	PLANNING AND ZONING	010 -600-611-611-000-626900-	TRAVEL	240.00
FUND TOTAL					601,555.90
030	030	HURRICANE FUND	030 -000-000-000-000-640100-Z8592	CAP PRJ - CONSTRUCTIO	63,537.99
FUND TOTAL					63,537.99
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	3,500.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-6301-00-23028	CAPITAL OUTLAY	15,737.50
FUND TOTAL					19,237.50
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24023	Engineering	94,500.00
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24024	Engineering	158,000.00
FUND TOTAL					252,500.00
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640300-02807	REAL ESTATE ACQUISITI	140.00
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640200-22019	CAP PRJ - ENGINEERING	5,976.28
FUND TOTAL					6,116.28
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	175.00
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	2,428.00
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	173.88
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	69.50
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	90,607.74
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	329.21
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	31,835.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	959.62
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	218.99
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	59,234.35
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	21,614.72
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	1,618.75
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	15,581.88
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,506.04
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	5,738.55
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	389.20
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	458.29
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	3,609.09
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS, GRAVEL, SAND	18,587.60
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	28,240.25
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	826.80

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

TELEPHONE	11.24
ELECTRIC	2,169.49
WASTEWATER TREATMENT	569,550.00

FUND TOTAL	855,933.19
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405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-
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SOLID WASTE DISPOSAL	10,752.61
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FUND TOTAL	10,752.61
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420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-

OPERATING SUPPLIES	240.00
BLDG MATERIALS AND SU	354.99
REPAIRS AND MAINTENAN	4,842.68
FUEL FOR RETAIL	11,024.18
CONTRACTUAL FEES	1,735.80
TELEPHONE	620.52

FUND TOTAL	18,818.17
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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-

BLDG MATERIALS AND SU	46.67
BLDG REPAIRS AND MAIN	1,560.82
GASOLINE, OIL, GREASE	80.86
ITEMS FOR RESALE	115.20
CONTRACTUAL FEES	480.00
BANK FEES	56.01
TELEPHONE	49.99

FUND TOTAL	2,389.55
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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	650.00

FUND TOTAL	7,783.15
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630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-
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ASSET FORFEITURE CLEA	6,000.00
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FUND TOTAL	6,000.00
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WARRANT SUMMARY TOTAL	1,844,624.34
GRAND TOTAL	1,844,624.34

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571081	43072 KAYLA SEALS	369974		EFT	04/03/2024	1,327.52	CONTRACT EMPLOYEE
571082	23107 CENTERPOINT ENERGY RESOUR	369975		INV	04/03/2024	24.52	GAS
571083	408 PRECISION DELTA CORP	369976	241424	INV	04/03/2024	6,973.50	AMMO
571085	20675 CHANCELLOR SUPPLY, INC	369978	241475	EFT	04/03/2024	128.98	OPEN PO FOR SUPPLIES
571086	20442 GLASS SOLUTIONS INC	369979	241455	INV	04/03/2024	360.00	GLASS REPAIR
571087	6528 FLEETCOR	369980		EFT	04/03/2024	135.25	FUEL FOR BM VEHICLES
571088	860 THE SHERWIN WILLIAMS CO	369981	240591	EFT	04/03/2024	62.02	SUPPLIES
571089	380 LOWES ACCTS RECEIVABLE PR	369982	241031	INV	04/03/2024	25.64	OPEN PO FOR SUPPLIES
571091	6528 FLEETCOR	369983		EFT	04/03/2024	3,154.85	FUELMAN CHARGES FOR G
571093	39648 NEWEDGE SERVICES LLC	369984	241290	EFT	04/03/2024	600.00	NEWEDGE HOURS
571094	384 GALLS LLC	369986	241370	EFT	04/03/2024	108.50	UNIFORMS
571095	6528 FLEETCOR	369987		EFT	04/03/2024	108.92	NP66093133 - 3/4/2024
571096	43048 NOAH D DUPREY	369988		INV	04/03/2024	232.00	FOOD ALLOWANCE SFA MA
571097	43053 CHRISTOPHER MITCHELL	369989		INV	04/03/2024	232.00	FOOD ALLOWANCE SFA MA
571098	40348 ROUSE, MARK	369990		INV	04/03/2024	175.00	FOOD ALLOWANCE SFA AP
571099	25011 BRYANT SEYMOUR	369991		INV	04/03/2024	175.00	FOOD ALLOWANCE SFA AP
571100	43225 EPTURA INC	369992		EFT	04/03/2024	17,976.00	SERVICES / PER COUNCI
571101	6539 UNITED PARCEL SERVICE	369993		INV	04/03/2024	28.29	POSTAL SERVICES
571102	6539 UNITED PARCEL SERVICE	369994		INV	04/03/2024	51.43	POSTAL SERVICES
571103	43151 JHS ENTERPRISES INC	369995	241008	EFT	04/03/2024	52.00	BUSINESS CARDS / CASE
571104	43151 JHS ENTERPRISES INC	369996	241008	EFT	04/03/2024	52.00	BUSINESS CARDS / CASE
571106	35607 GOOD TIMES INC	369997	241377	EFT	04/03/2024	694.40	EASTER EVENT PRIZES
571117	6528 FLEETCOR	370006		EFT	04/03/2024	315.14	VEHICLE FUEL
571118	60 A1 BATTERY INC	370007	241559	EFT	04/03/2024	652.50	VEHICLE MAINTENANCE /
571119	95236 CHRISTOPHER "SCOTT" SMITH	370008		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571120	41761 JOHNSON CONTROLS FIRE PRO	370009	232346	EFT	04/03/2024	2,733.34	SERVICE AGREEMENT
571122	95236 CHRISTOPHER "SCOTT" SMITH	370010		INV	04/03/2024	20.00	EMT NATIONAL CERTIFIC
571123	166 CINTAS CORP 240	370011		EFT	04/03/2024	27.27	CARPET CLEANING
571128	399 POSITIVE PROMOTIONS	370014	241447	INV	04/03/2024	1,454.74	JACKETS - DISPATCH
571155	380 LOWES ACCTS RECEIVABLE PR	370040	240761	INV	04/03/2024	54.98	HL - OPEN PO
571156	380 LOWES ACCTS RECEIVABLE PR	370041	240761	INV	04/03/2024	105.84	HL - OPEN PO
571166	384 GALLS LLC	370051	240976	EFT	04/03/2024	126.07	BLANKET PO FOR UNIFOR
571167	40348 ROUSE, MARK	370052		INV	04/03/2024	25.00	EMT RECERTIFICATION
571168	40348 ROUSE, MARK	370053		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571174	20659 CORNETT BOLT & SCREW, INC	370060	240125	EFT	04/03/2024	5.20	BLANKET PO / VEHICLE
571182	26237 CROSBY PARKER, DISTRICT A	370060		INV	04/03/2024	1,166.80	DISBURSEMENT OF FORFE
571183	39025 HARRISON COUNTY CIRCUIT C	370061		INV	04/03/2024	166.00	DISBURSEMENT OF FORFE
571185	1102 CITY OF GULFPORT	370062		INV	04/03/2024	4,667.20	DISBURSEMENT OF FORFE
571218	6528 FLEETCOR	370095		EFT	04/03/2024	10,615.14	FUEL
571219	2066 HAVARD PEST CONTROL	370096		EFT	04/03/2024	92.00	PEST CONTROL 8TH AVE

Report generated: 03/26/2024 11:06:50
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571220	58 A T & T	370097		INV	04/03/2024	232.74	PD PHONE LINES
571221	384 GALLS LLC	370098	240976	EFT	04/03/2024	525.81	BLANKET PO FOR UNIFOR
571222	384 GALLS LLC	370099	240976	EFT	04/03/2024	141.58	BLANKET PO FOR UNIFOR
571223	3887 JASON EDWARDS	370100		INV	04/03/2024	25.00	EMT RECERTIFICATION
571224	3887 JASON EDWARDS	370101		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571273	382 PHILLIPS BUILDING SUPPLY	370126		EFT	04/03/2024	46.67	HARBOR LIGHTS SUPPLIE
571274	40776 ENGINEERED COOLING SERVIC	370127	232356	EFT	04/03/2024	850.00	MAINTENANCE CONTRACT
571275	3067 DONALD MCMURPHY	370128		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571276	25007 CHRISTOPHER KANGAS	370129		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571277	25007 CHRISTOPHER KANGAS	370130		INV	04/03/2024	32.00	EMT/PARAMEDIC RECERTI
571278	39587 MASON C SAUCIER	370131		INV	04/03/2024	25.00	EMT RECERTIFICATION
571279	39587 MASON C SAUCIER	370132		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571280	33347 HERMINIA LEAL	370133		EFT	04/03/2024	50.00	SPANISH INTERPRETER -
571281	40677 LEE C. RUSSELL	370134		INV	04/03/2024	4,167.00	PUBLIC DEFENDER SERVI
571282	9995 KATLAN FRENCH	370135		INV	04/03/2024	175.00	REFUND
571283	9995 VICTORIA JONES	370136		INV	04/03/2024	100.00	REFUND
571284	9995 LAQUANDA MILLS	370137		INV	04/03/2024	100.00	REFUND
571285	4014 WILLIAM A DAVIS	370138	241574	EFT	04/03/2024	524.00	BUILDING MAINTENANCE
571286	384 GALLS LLC	370139	240976	EFT	04/03/2024	95.35	BLANKET PO FOR UNIFOR
571287	39572 MIDSOUTH SOLUTIONS	370140	240135	INV	04/03/2024	561.00	BLANKET PO FOR UNIFOR
571290	9990 KIMERACHA GOFF	370141		INV	04/03/2024	75.00	2404PC054/ WITHDRAWN
571292	9990 RAY STOLZ	370142		INV	04/04/2024	75.00	2404ZB053/ VARIANCE W
571293	329 GULF COAST BUSINESS SUPPL	370143	241547	EFT	04/03/2024	75.96	OFFICE SUPPLIES
571294	329 GULF COAST BUSINESS SUPPL	370144	241547	EFT	04/03/2024	723.01	OFFICE SUPPLIES
571295	40339 HILDE FORREST	370145		INV	04/03/2024	25.00	EMT RECERTIFICATION
571296	25935 ADVANCED AUTO PARTS	370146	241289	INV	04/03/2024	58.44	BLANKET PO FOR MOTOR
571297	25935 ADVANCED AUTO PARTS	370147	241289	INV	04/03/2024	85.50	BLANKET PO FOR MOTOR
571298	25935 ADVANCED AUTO PARTS	370148	241289	INV	04/03/2024	23.68	BLANKET PO FOR MOTOR
571299	25935 ADVANCED AUTO PARTS	370149	241289	INV	04/03/2024	6.49	BLANKET PO FOR MOTOR
571300	25935 ADVANCED AUTO PARTS	370150	241289	INV	04/03/2024	332.09	BLANKET PO FOR MOTOR
571301	25935 ADVANCED AUTO PARTS	370151	241289	INV	04/03/2024	12.98	BLANKET PO FOR MOTOR
571410	25935 ADVANCED AUTO PARTS	370260	241289	INV	04/03/2024	25.16	BLANKET PO FOR MOTOR
571411	25935 ADVANCED AUTO PARTS	370261	241289	INV	04/03/2024	28.59	BLANKET PO FOR MOTOR
571412	25935 ADVANCED AUTO PARTS	370262	241289	INV	04/03/2024	5.70	BLANKET PO FOR MOTOR
571413	25935 ADVANCED AUTO PARTS	370263	241289	INV	04/03/2024	22.95	BLANKET PO FOR MOTOR
571414	25935 ADVANCED AUTO PARTS	370264	241289	INV	04/03/2024	95.92	BLANKET PO FOR MOTOR
571415	25935 ADVANCED AUTO PARTS	370265	241289	INV	04/03/2024	10.71	BLANKET PO FOR MOTOR
571416	25935 ADVANCED AUTO PARTS	370266	241289	INV	04/03/2024	39.95	BLANKET PO FOR MOTOR
571417	25935 ADVANCED AUTO PARTS	370267	241289	INV	04/03/2024	10.61	BLANKET PO FOR MOTOR
571418	25935 ADVANCED AUTO PARTS	370268	241289	INV	04/03/2024	147.39	BLANKET PO FOR MOTOR

Report generated: 03/26/2024 11:06:50
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571419	25935 ADVANCED AUTO PARTS	370269	241289	INV	04/03/2024	13.28	BLANKET PO FOR MOTOR
571420	25935 ADVANCED AUTO PARTS	370270	241289	INV	04/03/2024	28.13	BLANKET PO FOR MOTOR
571421	25935 ADVANCED AUTO PARTS	370271	241289	INV	04/03/2024	129.29	BLANKET PO FOR MOTOR
571422	25935 ADVANCED AUTO PARTS	370272	241289	INV	04/03/2024	316.22	BLANKET PO FOR MOTOR
571423	25935 ADVANCED AUTO PARTS	370273	241289	INV	04/03/2024	10.35	BLANKET PO FOR MOTOR
571424	25935 ADVANCED AUTO PARTS	370274	241289	INV	04/03/2024	6.49	BLANKET PO FOR MOTOR
571425	25935 ADVANCED AUTO PARTS	370275	241289	INV	04/03/2024	8.98	BLANKET PO FOR MOTOR
571426	5078 AUTO ZONE INC	370276	240948	INV	04/03/2024	33.99	BLANKET PO / VEHICLE
571427	5078 AUTO ZONE INC	370277	241386	INV	04/03/2024	32.60	BLANKET PO / VEHICLE
571429	5078 AUTO ZONE INC	370279	241386	INV	04/03/2024	43.80	BLANKET PO / VEHICLE
571430	5078 AUTO ZONE INC	370280	241386	INV	04/03/2024	26.99	BLANKET PO / VEHICLE
571431	5078 AUTO ZONE INC	370281	241386	INV	04/03/2024	51.72	BLANKET PO / VEHICLE
571432	5078 AUTO ZONE INC	370282	241386	INV	04/03/2024	130.97	BLANKET PO / VEHICLE
571433	5078 AUTO ZONE INC	370283	241386	INV	04/03/2024	226.33	BLANKET PO / VEHICLE
571434	5078 AUTO ZONE INC	370284	241386	INV	04/03/2024	38.97	BLANKET PO / VEHICLE
571435	5078 AUTO ZONE INC	370285	241386	INV	04/03/2024	169.97	BLANKET PO / VEHICLE
571436	5078 AUTO ZONE INC	370286	241386	INV	04/03/2024	36.46	BLANKET PO / VEHICLE
571437	5078 AUTO ZONE INC	370287	241386	INV	04/03/2024	180.99	BLANKET PO / VEHICLE
571438	5078 AUTO ZONE INC	370288	241386	INV	04/03/2024	17.94	BLANKET PO / VEHICLE
571439	5078 AUTO ZONE INC	370289	241386	INV	04/03/2024	41.99	BLANKET PO / VEHICLE
571440	5078 AUTO ZONE INC	370290	241386	INV	04/03/2024	103.86	BLANKET PO / VEHICLE
571441	5078 AUTO ZONE INC	370291	241386	INV	04/03/2024	19.14	BLANKET PO / VEHICLE
571445	380 LOWES ACCTS RECEIVABLE PR	370292	241031	INV	04/03/2024	188.05	OPEN PO FOR SUPPLIES
571451	307 NECAISE LOCKSMITH SERVICE	370295	240045	EFT	04/03/2024	20.00	OPEN PO FOR SUPPLIES
571452	29073 COBURN SUPPLY COMPANY INC	370296	240286	INV	04/03/2024	18.77	OPEN PO FOR SUPPLIES
571453	19232 INTERIOR EXTERIOR ENTERPR	370297	240049	EFT	04/03/2024	253.44	OPEN PO FOR SUPPLIES
571454	29073 COBURN SUPPLY COMPANY INC	370298	240286	INV	04/03/2024	32.38	OPEN PO FOR SUPPLIES
571455	42957 CROWN LEISURE INC	370299	240355	EFT	04/03/2024	1,200.00	BLANKET PO / BOAT REP
571456	40516 DANA SAFETY SUPPLY	370300	241311	EFT	04/03/2024	3,277.51	LIGHTS AND SIRENS
571457	329 GULF COAST BUSINESS SUPPL	370301	241585	EFT	04/03/2024	95.00	SUPPLY ORDER
571459	12011 GOODYEAR CORPORATE #2728	370303	241543	INV	04/03/2024	2,314.92	TIRES
571463	43022 JAAF LLC	370307	241098	EFT	04/03/2024	75.23	BLANKET PO FOR MOTOR
571465	43022 JAAF LLC	370309	241098	EFT	04/03/2024	2,892.78	BLANKET PO FOR MOTOR
571466	23563 SUN COAST BUSINESS SUPPLY	370310	241586	EFT	04/03/2024	66.39	SUPPLY ORDER
571468	1775 CITY OF BILOXI	370312		INV	04/03/2024	21,557.00	REIMBURSEMENT FOR JAG
571469	40843 EAGLE SERVICES, INC.	370313	241465	EFT	04/03/2024	988.40	SERVICE CALL AT CLINI
571470	40843 EAGLE SERVICES, INC.	370314	241539	EFT	04/03/2024	608.13	SERVICE CALL AT 19TH
571471	42605 DISTRIBUTORS HOLDING CORP	370315	240143	EFT	04/03/2024	69.36	BLANKET PO / VEHICLE
571472	40843 EAGLE SERVICES, INC.	370316	241506	EFT	04/03/2024	398.00	AC AT SPORTSPLEX SOFT
571473	23563 SUN COAST BUSINESS SUPPLY	370317	241586	EFT	04/03/2024	77.84	SUPPLY ORDER

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571474	389 OREILLY AUTO PARTS	370318	240966	EFT	04/03/2024	689.77	BLANKET PO / VEHICLE
571475	389 OREILLY AUTO PARTS	370319	240966	EFT	04/03/2024	69.03	BLANKET PO / VEHICLE
571476	389 OREILLY AUTO PARTS	370320	240966	EFT	04/03/2024	248.28	BLANKET PO / VEHICLE
571477	389 OREILLY AUTO PARTS	370321	240966	EFT	04/03/2024	23.94	BLANKET PO / VEHICLE
571478	389 OREILLY AUTO PARTS	370322	240966	EFT	04/03/2024	17.43	BLANKET PO / VEHICLE
571479	389 OREILLY AUTO PARTS	370323	240966	EFT	04/03/2024	16.98	BLANKET PO / VEHICLE
571480	389 OREILLY AUTO PARTS	370324	240966	EFT	04/03/2024	12.83	BLANKET PO / VEHICLE
571481	307 NECAISE LOCKSMITH SERVICE	370325	240045	EFT	04/03/2024	5.00	OPEN PO FOR SUPPLIES
571482	22287 PARTS AND SUPPLY INC	370326	241089	EFT	04/03/2024	105.44	BLANKET PO FOR MOTOR
571483	22287 PARTS AND SUPPLY INC	370327	241089	EFT	04/03/2024	100.32	BLANKET PO FOR MOTOR
571484	22287 PARTS AND SUPPLY INC	370328	241089	EFT	04/03/2024	511.89	BLANKET PO FOR MOTOR
571485	22287 PARTS AND SUPPLY INC	370329	241089	EFT	04/03/2024	154.10	BLANKET PO FOR MOTOR
571486	22287 PARTS AND SUPPLY INC	370330	241089	EFT	04/03/2024	13.20	BLANKET PO FOR MOTOR
571487	22287 PARTS AND SUPPLY INC	370331	241558	EFT	04/03/2024	476.87	BLANKET PO FOR MOTOR
571488	377 PERFORMANCE TIRE & WHEEL	370332	241287	EFT	04/03/2024	460.00	TIRES
571489	39246 SOUTHERN FIRE SPRINKLER	370333		EFT	04/03/2024	400.00	FIRE ALARM SERVICE AT
571490	377 PERFORMANCE TIRE & WHEEL	370334	241287	EFT	04/03/2024	400.00	TIRES
571491	377 PERFORMANCE TIRE & WHEEL	370335	241287	EFT	04/03/2024	459.92	TIRES
571492	377 PERFORMANCE TIRE & WHEEL	370336	241287	EFT	04/03/2024	436.00	TIRES
571493	20539 BANKS & BANKS, INC.	370337	241392	EFT	04/03/2024	475.00	VEHICLE STEPS
571494	23563 SUN COAST BUSINESS SUPPLY	370338	241557	EFT	04/03/2024	430.30	SUPPLY ORDER
571495	380 LOWES ACCTS RECEIVABLE PR	370339	240242	INV	04/03/2024	36.99	BLANKET FOR CODE
571497	42266 SIJ HOLDINGS, LLC	370341	240924	EFT	04/03/2024	39.55	FY24 ADVERTISEMENT OF
571498	39331 BXS INSURANCE, INC	370342		EFT	04/03/2024	50.00	Notary Public Bond- T
571499	42266 SIJ HOLDINGS, LLC	370343	240924	EFT	04/03/2024	41.50	FY24 ADVERTISEMENT OF
571500	42266 SIJ HOLDINGS, LLC	370344	240924	EFT	04/03/2024	40.60	FY24 ADVERTISEMENT OF
571501	39331 BXS INSURANCE, INC	370345		EFT	04/03/2024	50.00	Notary Public Bond- T
571502	39331 BXS INSURANCE, INC	370346		EFT	04/03/2024	50.00	Notary Public Bond- J
571503	39331 BXS INSURANCE, INC	370347		EFT	04/03/2024	50.00	Notary Public Bond- T
571504	39331 BXS INSURANCE, INC	370348		EFT	04/03/2024	50.00	Notary Public Bond- A
571505	39331 BXS INSURANCE, INC	370349		EFT	04/03/2024	50.00	Notary Public Bond- M
571506	39331 BXS INSURANCE, INC	370350		EFT	04/03/2024	50.00	Notary Public Bond- J
571508	39331 BXS INSURANCE, INC	370351		EFT	04/03/2024	50.00	Notary Public Bond- D
571509	39331 BXS INSURANCE, INC	370352		EFT	04/03/2024	50.00	Notary Public Bond- D
571511	39331 BXS INSURANCE, INC	370354		EFT	04/03/2024	50.00	Notary Public Bond- M
571512	39331 BXS INSURANCE, INC	370355		EFT	04/03/2024	50.00	Notary Public Bond- C
571513	39331 BXS INSURANCE, INC	370356		EFT	04/03/2024	50.00	Notary Public Bond- K
571514	39331 BXS INSURANCE, INC	370357		EFT	04/03/2024	50.00	Notary Public Bond- D
571515	13406 JOHN FAYARD MOVING & WHSE	370358		EFT	04/03/2024	1,080.61	February Record Stora
571516	24653 ITSAVVY LLC	370359	241540	EFT	04/03/2024	6,070.00	HP LAPTOPS AND DOCKIN

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571517	548 HUMANE SOCIETY OF S MS IN	370360		EFT	04/03/2024	172.35	ANIMAL CONTROL BITE C
571519	43103 TELEFLEX LIFE SCIENCES LI	370361	241575	EFT	04/03/2024	3,400.00	MEDICAL SUPPLIES
571523	380 LOWES ACCTS RECEIVABLE PR	370365	241031	INV	04/03/2024	104.48	OPEN PO FOR SUPPLIES
571524	20675 CHANCELLOR SUPPLY, INC	370366	241475	EFT	04/03/2024	127.98	OPEN PO FOR SUPPLIES
571525	307 NECAISE LOCKSMITH SERVICE	370367	241460	EFT	04/03/2024	1,617.50	BUILDING MAINTENANCE
571528	15005 JIMMY NIX	370368	241596	INV	04/03/2024	245.00	FOOD ALLOWANCE
571529	41789 TROY CARPENTER	370369	241597	INV	04/03/2024	245.00	FOOD ALLOWANCE
571530	11424 EAGLE ENERGY INC.	370370	241542	EFT	04/03/2024	538.59	ANTIFREEZE
571533	380 LOWES ACCTS RECEIVABLE PR	370372	241283	INV	04/03/2024	40.37	BLANKET PO FY24
571535	33798 CINTAS CORPORATION NO 2	370373		EFT	04/03/2024	37.07	RUG CLEANING AT CITY
571536	42326 RASHIDA BELL	370374		INV	04/03/2024	313.56	TRAVEL REIMBURSEMENT
571537	42326 RASHIDA BELL	370375		INV	04/03/2024	46.00	MEAL REIMBURSEMENT
571538	329 GULF COAST BUSINESS SUPPL	370376	241576	EFT	04/03/2024	1,081.90	JANITORIAL SUPPLIES
571539	380 LOWES ACCTS RECEIVABLE PR	370377	241283	INV	04/03/2024	46.98	BLANKET PO FY24
571541	380 LOWES ACCTS RECEIVABLE PR	370379	241283	INV	04/03/2024	54.11	BLANKET PO FY24
571543	17708 FLORENCE GARDENS, LLC	370380		INV	04/03/2024	9,300.00	WARRANTY BOND REFUND
571544	40339 HILDE FORREST	370381		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571546	70935 ANDREW DEDEAUX	370382		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571547	70935 ANDREW DEDEAUX	370383		INV	04/03/2024	25.00	EMT RECERTIFICATION
571548	6528 FLEETCOR	370384		EFT	04/03/2024	290.04	VEHICLE FUEL
571549	6528 FLEETCOR	370385		EFT	04/03/2024	2,391.48	GFD FUELMAN CHARGES F
571550	380 LOWES ACCTS RECEIVABLE PR	370386	240975	INV	04/03/2024	52.92	BLANKET PO / SUPPLIES
571551	380 LOWES ACCTS RECEIVABLE PR	370387	240242	INV	04/03/2024	74.99	BLANKET FOR CODE
571552	6528 FLEETCOR	370388		EFT	04/03/2024	56.07	FUEL FOR BM VEHICLES
571555	329 GULF COAST BUSINESS SUPPL	370391	241562	EFT	04/03/2024	37.60	PAPER CLIPS/RED INK P
571556	39534 AUTOMATED MERCHANTSYSTEMS	370392		EFT	04/03/2024	56.01	HARBOR LIGHTS FEB 202
571557	530 HOWARD SMITH EQUIPMENT	370393	240009	EFT	04/03/2024	10.49	BLANKET PO FOR FY24
571558	380 LOWES ACCTS RECEIVABLE PR	370394	241031	INV	04/03/2024	63.96	OPEN PO FOR SUPPLIES
571561	380 LOWES ACCTS RECEIVABLE PR	370395		INV	04/03/2024	809.90	INVOICE NOT PAID UNDE
571562	1003 GULF STATES DISTRIBUTORS	370396	241264	EFT	04/03/2024	12,145.00	SCOPES
571563	39427 SHAUN SEBRING	370397	241528	INV	04/03/2024	270.00	FOOD ALLOWANCE
571564	377 PERFORMANCE TIRE & WHEEL	370398	241287	EFT	04/03/2024	966.00	TIRES
571565	40277 CHRISTOPHER KLOC	370399	241529	INV	04/03/2024	177.00	FOOD ALLOWANCE
571566	42190 STEPHANIE TAYLOR	370400	241431	INV	04/03/2024	177.00	FOOD ALLOWANCE
571567	42347 ASHLEY AUCOIN	370401	241432	INV	04/03/2024	177.00	FOOD ALLOWANCE
571568	31143 NICHOLAS OLDS	370402	240861	EFT	04/03/2024	1,856.00	MEAL PER DIEM - OLDS
571570	380 LOWES ACCTS RECEIVABLE PR	370404	241283	INV	04/03/2024	97.61	BLANKET PO FY24
571571	389 OREILLY AUTO PARTS	370405	241628	EFT	04/03/2024	81.28	BLANKET PO FY24
571573	301 JOHNSON DIESEL INC	370407	241505	INV	04/03/2024	2,319.02	VEHICLE MAINTENANCE /
571575	39555 ASAP PLUMBING LLC	370408	241177	EFT	04/03/2024	3,576.00	STA 7 PIPE REPLACEMEN

Report generated: 03/26/2024 11:06:50
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571576	2184 SUB-AQUATICS INC	370409	241563	INV	04/03/2024	529.31	AIR COMPRESSOR MAINTENANCE
571577	6528 FLEETCOR	370410		EFT	04/03/2024	47.75	FUELMAN IT
571578	6590 TASER INTERNATIONAL INC	370411		INV	04/03/2024	12,600.00	CC APP SOLE SOURCE 01
571580	6590 TASER INTERNATIONAL INC	370413	241532	INV	04/03/2024	2,496.00	TASER CARTRIDGES
571581	1003 GULF STATES DISTRIBUTORS	370414	241391	EFT	04/03/2024	825.00	GLOCK 45 HOLSTERS
571582	1075 FEDEX	370415		INV	04/03/2024	158.17	GFD FEDEX CHARGES FOR
571584	17388 HARRISON CO. LIBRARY SYST	370417	240199	EFT	04/03/2024	125,768.25	FY24 ALLOCATION; APPR
571585	33984 MOTOR VEHICLE FOR HIRE AU	370418	240194	INV	04/03/2024	9,400.00	FY24 ALLOCATION APPRO
571586	20675 CHANCELLOR SUPPLY, INC	370419	241475	EFT	04/03/2024	178.59	OPEN PO FOR SUPPLIES
571587	860 THE SHERWIN WILLIAMS CO	370420	240591	EFT	04/03/2024	10.02	SUPPLIES
571588	9995 TEZENIA BENOIT	370421		INV	04/03/2024	100.00	REFUND
571589	380 LOWES ACCTS RECEIVABLE PR	370422	241031	INV	04/03/2024	92.13	OPEN PO FOR SUPPLIES
571590	380 LOWES ACCTS RECEIVABLE PR	370423	241031	INV	04/03/2024	146.55	OPEN PO FOR SUPPLIES
571591	380 LOWES ACCTS RECEIVABLE PR	370424	241031	INV	04/03/2024	23.03	OPEN PO FOR SUPPLIES
571592	9995 YASHASHREE BETHALA	370425		INV	04/03/2024	175.00	REFUND
571593	42114 CREATE FOUNDATION	370426		INV	04/03/2024	550.00	REGISTRATION A COOLEY
571595	42114 CREATE FOUNDATION	370428		INV	04/03/2024	1,185.00	REGISTRATION D ISON J
571596	9995 ERIC HILL	370429		INV	04/03/2024	175.00	REFUND
571597	39312 AT&T MOBILITY II LLC	370430		INV	04/03/2024	9,471.60	CELL PHONE AND CRADLE
571598	9995 RASHARD JEFFERSON	370431		INV	04/03/2024	100.00	REFUND
571599	9995 ESTASHA MCCLAIN	370432		INV	04/03/2024	100.00	REFUND
571600	9995 STEVE E. PLUMMA	370433		INV	04/03/2024	175.00	REFUND
571601	166 CINTAS CORP 240	370434		EFT	04/03/2024	27.27	CARPET CLEANING
571602	9995 VICTORIA SMITH	370435		INV	04/03/2024	100.00	REFUND
571604	58 A T & T	370436		INV	04/03/2024	503.12	PD LANDLINES
571605	42942 PSYCHOLOGICAL RESOURCES S	370437	240144	EFT	04/03/2024	150.00	PSYCHOLOGICAL TESTING
571606	380 LOWES ACCTS RECEIVABLE PR	370438	240057	INV	04/03/2024	140.68	OPEN PO - EVENT EXPEN
571607	6528 FLEETCOR	370439		EFT	04/03/2024	64.26	NP66117216 - 3/11/24
571608	43176 YAYA CREATIONS INC	370440	241591	INV	04/03/2024	895.95	MOTHER SON DANCE ITEM
571610	23563 SUN COAST BUSINESS SUPPLY	370441	241639	EFT	04/03/2024	52.20	SUPPLY ORDER
571611	40155 SU-LIN FEATHERSTON	370442		INV	04/03/2024	240.00	PER DIEM FOR NATIONAL
571613	41972 TIMOTHY WESTBROOK	370444	241598	EFT	04/03/2024	1,800.00	LOT CLEAN-UP
571614	42007 COMMUNICATIONS INTERNATIO	370445	240687	EFT	04/03/2024	275.70	BLANKET PO FY24
571615	389 OREILLY AUTO PARTS	370446	241619	EFT	04/03/2024	101.55	BLANKET PO / VEHICLE
571616	389 OREILLY AUTO PARTS	370447	241619	EFT	04/03/2024	42.47	BLANKET PO / VEHICLE
571617	384 GALLS LLC	370448	241618	EFT	04/03/2024	786.00	BLANKET PO FOR UNIFORMS
571618	1764 ANIMAL CARE EQUIPMENT & S	370449	241620	EFT	04/03/2024	1,199.35	PET SCANNERS
571619	25935 ADVANCED AUTO PARTS	370450	241289	INV	04/03/2024	189.36	BLANKET PO FOR MOTOR
571621	25935 ADVANCED AUTO PARTS	370451	241289	INV	04/03/2024	26.01	BLANKET PO FOR MOTOR
571623	25935 ADVANCED AUTO PARTS	370453	241622	INV	04/03/2024	59.85	BLANKET PO FOR MOTOR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571624	380 LOWES ACCTS RECEIVABLE PR	370454	240057	INV	04/03/2024	61.49	OPEN PO - EVENT EXPEN
571625	25935 ADVANCED AUTO PARTS	370455	241622	INV	04/03/2024	15.58	BLANKET PO FOR MOTOR
571626	25935 ADVANCED AUTO PARTS	370456	241622	INV	04/03/2024	309.98	BLANKET PO FOR MOTOR
571627	25935 ADVANCED AUTO PARTS	370457	241622	INV	04/03/2024	9.37	BLANKET PO FOR MOTOR
571628	25935 ADVANCED AUTO PARTS	370458	241622	INV	04/03/2024	49.87	BLANKET PO FOR MOTOR
571629	610 SUNBELT FIRE INC	370460	241633	EFT	04/03/2024	4,811.00	FIRE PROTECTIVE GEAR
571630	25935 ADVANCED AUTO PARTS	370459	241622	INV	04/03/2024	18.80	BLANKET PO FOR MOTOR
571631	25935 ADVANCED AUTO PARTS	370461	241622	INV	04/03/2024	22.77	BLANKET PO FOR MOTOR
571632	610 SUNBELT FIRE INC	370462	241633	EFT	04/03/2024	2,625.00	FIRE PROTECTIVE GEAR
571633	25935 ADVANCED AUTO PARTS	370463	241622	INV	04/03/2024	35.66	BLANKET PO FOR MOTOR
571634	25935 ADVANCED AUTO PARTS	370464	241622	INV	04/03/2024	22.13	BLANKET PO FOR MOTOR
571635	25935 ADVANCED AUTO PARTS	370465	241622	INV	04/03/2024	392.02	BLANKET PO FOR MOTOR
571636	25935 ADVANCED AUTO PARTS	370466	241622	INV	04/03/2024	26.67	BLANKET PO FOR MOTOR
571637	25935 ADVANCED AUTO PARTS	370467	241622	INV	04/03/2024	63.45	BLANKET PO FOR MOTOR
571638	25935 ADVANCED AUTO PARTS	370468	241622	INV	04/03/2024	5.24	BLANKET PO FOR MOTOR
571639	25935 ADVANCED AUTO PARTS	370469	241622	INV	04/03/2024	12.34	BLANKET PO FOR MOTOR
571640	25935 ADVANCED AUTO PARTS	370470	241622	INV	04/03/2024	10.48	BLANKET PO FOR MOTOR
571641	25935 ADVANCED AUTO PARTS	370471	241622	INV	04/03/2024	26.01	BLANKET PO FOR MOTOR
571642	5078 AUTO ZONE INC	370472	241386	INV	04/03/2024	258.16	BLANKET PO / VEHICLE
571643	5078 AUTO ZONE INC	370473	241386	INV	04/03/2024	85.98	BLANKET PO / VEHICLE
571644	5078 AUTO ZONE INC	370474	241386	INV	04/03/2024	77.71	BLANKET PO / VEHICLE
571645	5078 AUTO ZONE INC	370475	241386	INV	04/03/2024	16.74	BLANKET PO / VEHICLE
571646	5078 AUTO ZONE INC	370476	241386	INV	04/03/2024	225.98	BLANKET PO / VEHICLE
571647	5078 AUTO ZONE INC	370477	241386	INV	04/03/2024	17.47	BLANKET PO / VEHICLE
571648	42605 DISTRIBUTORS HOLDING CORP	370478	240143	EFT	04/03/2024	62.47	BLANKET PO / VEHICLE
571650	21260 KEYSTONE AUTOMOTIVE	370479	241158	INV	04/03/2024	350.00	BLANKET PO / VEHICLE
571652	41693 LESLIE SLADE	370481	240138	EFT	04/03/2024	300.00	WINDOW TINT
571653	41693 LESLIE SLADE	370482	241636	EFT	04/03/2024	138.00	WINDOW TINT
571654	42260 MANDAL AUTOMOTIVE OF DIBE	370483	240768	INV	04/03/2024	570.45	BLANKET PO / VEHICLE
571655	42260 MANDAL AUTOMOTIVE OF DIBE	370484	240768	CRM	03/13/2024	-55.95	BLANKET PO / VEHICLE
571656	42260 MANDAL AUTOMOTIVE OF DIBE	370485	240768	INV	04/03/2024	570.40	BLANKET PO / VEHICLE
571657	42260 MANDAL AUTOMOTIVE OF DIBE	370486	240768	INV	04/03/2024	152.50	BLANKET PO / VEHICLE
571658	43130 OVERSTREET AND ASSOCIATES	370487	240790	INV	04/03/2024	15,737.50	PRELIMINARY ENGINEERI
571659	42260 MANDAL AUTOMOTIVE OF DIBE	370488	240768	INV	04/03/2024	626.88	BLANKET PO / VEHICLE
571660	468 HARRISON COUNTY UTILITY A	370489	240020	INV	04/03/2024	569,550.00	HCUA WASTEWATER & SOL
571661	883 WARREN PAVING INC	370490	241504	EFT	04/03/2024	38,510.15	RESTOCK INVENTORY --
571662	883 WARREN PAVING INC	370491	241504	EFT	04/03/2024	16,569.17	RESTOCK INVENTORY --
571663	883 WARREN PAVING INC	370492	241504	EFT	04/03/2024	4,155.03	RESTOCK INVENTORY --
571664	389 OREILLY AUTO PARTS	370493	241619	EFT	04/03/2024	44.35	BLANKET PO / VEHICLE
571665	389 OREILLY AUTO PARTS	370494	241619	EFT	04/03/2024	272.47	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571666	389 OREILLY AUTO PARTS	370495	241619	EFT	04/03/2024	158.80	BLANKET PO / VEHICLE
571667	883 WARREN PAVING INC	370496	241060	EFT	04/03/2024	5,187.60	RESTOCK INVENTORY - L
571668	389 OREILLY AUTO PARTS	370497	241619	EFT	04/03/2024	283.45	BLANKET PO / VEHICLE
571669	42020 B&R INDUSTRIAL SUPPLY, IN	370498	241551	EFT	04/03/2024	504.00	RESTOCK INVENTORY --
571670	389 OREILLY AUTO PARTS	370499	241619	EFT	04/03/2024	39.20	BLANKET PO / VEHICLE
571671	42832 CORE GROUP GULFPORT	370500	241422	EFT	04/03/2024	2,050.00	BAY DOOR REPAIRS AT P
571672	389 OREILLY AUTO PARTS	370501	241619	EFT	04/03/2024	334.71	BLANKET PO / VEHICLE
571673	42020 B&R INDUSTRIAL SUPPLY, IN	370502	241458	EFT	04/03/2024	249.90	RESTOCK INVENTORY - 8
571674	20659 CORNETT BOLT & SCREW, INC	370503	241519	EFT	04/03/2024	510.50	BOLTS FOR WET WELL LI
571675	22287 PARTS AND SUPPLY INC	370504	241558	EFT	04/03/2024	232.15	BLANKET PO FOR MOTOR
571676	42313 JOHNSONS TREE SERVICE, LL	370505	241501	INV	04/03/2024	2,500.00	TREE REMOVAL AT 2990
571677	22287 PARTS AND SUPPLY INC	370506	241558	EFT	04/03/2024	407.36	BLANKET PO FOR MOTOR
571678	42313 JOHNSONS TREE SERVICE, LL	370507	241588	INV	04/03/2024	3,500.00	TREE REMOVAL AT 2122
571679	42313 JOHNSONS TREE SERVICE, LL	370508	241521	INV	04/03/2024	1,500.00	TREE REMOVAL AT 2301
571680	22287 PARTS AND SUPPLY INC	370509	241558	EFT	04/03/2024	85.14	BLANKET PO FOR MOTOR
571681	39917 TRI STATE CHLORATION	370510	241487	INV	04/03/2024	2,736.00	RESTOCK INVENTORY - B
571682	22287 PARTS AND SUPPLY INC	370511	241558	EFT	04/03/2024	311.03	BLANKET PO FOR MOTOR
571683	41691 FERGUSON US HOLDINGS, INC	370512	241421	EFT	04/03/2024	166.65	WHITE OAKUM FOR RON C
571686	40 ALL PHASE ELECTRIC SUPPLY	370516	241482	EFT	04/03/2024	611.62	REPLACE 100 AMP STRTL
571688	41691 FERGUSON US HOLDINGS, INC	370517	241489	EFT	04/03/2024	185.00	FOR C FINKLEA -BRASS
571689	377 PERFORMANCE TIRE & WHEEL	370518	241287	EFT	04/03/2024	99.95	TIRES
571690	10094 CROWN TECHNOLOGY LLC	370519	241518	INV	04/03/2024	4,660.00	STOCK FOR TRAFFIC DEP
571691	40 ALL PHASE ELECTRIC SUPPLY	370521	241481	EFT	04/03/2024	824.20	HWY 90 STREETLIGHT CO
571692	10043 ROBERT HALLS AUTO SALVAGE	370520	240122	INV	04/03/2024	710.00	BLANKET PO / VEHICLE
571693	22624 FLUID PROCESS & PUMPS LLC	370522	240021	INV	04/03/2024	23,076.00	PUMP FOR 18TH AVE LIF
571694	1000 CUSTOM PRODUCTS CORP	370523	241536	EFT	04/03/2024	1,785.84	RESTOCK FOR TRAFFIC D
571695	549 TURAN-FOLEY CHEVROLET BUI	370524	240114	INV	04/03/2024	2,195.45	BLANKET PO / VEHICLE
571696	1000 CUSTOM PRODUCTS CORP	370525	241536	EFT	04/03/2024	2,148.05	RESTOCK FOR TRAFFIC D
571697	329 GULF COAST BUSINESS SUPPL	370526	241602	EFT	04/03/2024	73.28	OFFICE SUPPLIES AND P
571698	40705 SOUTHERN EXTERIORS FENCE	370527	241232	EFT	04/03/2024	1,778.00	FENCE REPAIRS @ 11099
571699	40705 SOUTHERN EXTERIORS FENCE	370528	241224	EFT	04/03/2024	2,248.00	FENCE REPAIRS @ SAN S
571700	357 LAND SHAPER INC	370529	241522	EFT	04/03/2024	8,000.00	RESTOCK INVENTORY - T
571701	39514 JOHNATHON T GENTRY	370530	241623	INV	04/03/2024	223.00	PER DIEM FOR TYLER GE
571702	216 EQUIFAX CREDIT INFORMATIO	370531		INV	04/03/2024	106.14	0004/B01538
571703	216 EQUIFAX CREDIT INFORMATIO	370532		INV	04/03/2024	102.00	0004/432YC00341
571704	42720 SWEETWATER SOUND HOLDINGS	370533	241583	INV	04/03/2024	141.00	SPEAKER CABLES
571705	40182 WASTE PRO OF MISSISSIPPI	370534		EFT	04/03/2024	840.00	HARBOR LIGHTS DUMPSTE
571706	13406 JOHN FAYARD MOVING & WHSE	370535		EFT	04/03/2024	560.00	HARBOR LIGHTS - RELOC
571707	380 LOWES ACCTS RECEIVABLE PR	370536	241117	INV	04/03/2024	139.98	LANDSCAPE SUPPLIES
571709	23563 SUN COAST BUSINESS SUPPLY	370538	241569	EFT	04/03/2024	72.98	SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571710	24702 WEAVER ELECTRIC INC	370539	240956	EFT	04/03/2024	4,900.00	LABOR
571711	380 LOWES ACCTS RECEIVABLE PR	370540	240379	INV	04/03/2024	252.53	MATERIALS AND SUPPLIE
571712	10309 RAMAKER & ASSOCIATES INC	370541		EFT	04/03/2024	2,300.00	SUBSCRIPTION
571713	35998 KINGS SPRINKLER SYSTEMS I	370542	241355	EFT	04/03/2024	4,521.75	GROUND MAINTENANCE F
571714	38362 CDW LLC	370543	241477	EFT	04/03/2024	10,213.71	NETMOTION SUBSCRIPTIO
571715	42875 ALLISTONS LLC	370544	240844	EFT	04/03/2024	20.99	MEMORIAL BENCH PLAQUE
571716	6528 FLEETCOR	370545		EFT	04/03/2024	91.10	FUEL FOR VEHICLES
571717	6528 FLEETCOR	370546		EFT	04/03/2024	694.48	FUEL FOR VEHICLES
571718	23563 SUN COAST BUSINESS SUPPLY	370547	241550	EFT	04/03/2024	38.83	STAMP
571719	6528 FLEETCOR	370548		EFT	04/03/2024	405.88	FUEL FOR VEHICLES
571720	40182 WASTE PRO OF MISSISSIPPI	370549		EFT	04/03/2024	95.00	HAND WASHING STATION
571721	166 CINTAS CORP 240	370550	240944	EFT	04/03/2024	34.41	FIRST AID SUPPLIES
571722	380 LOWES ACCTS RECEIVABLE PR	370551	241117	INV	04/03/2024	79.00	LANDSCAPE SUPPLIES
571723	18084 SWETMAN SECURITY SERVICE	370552	241069	EFT	04/03/2024	1,825.45	SECURITY
571724	70 DUNAWAY GLASS INC	370553	240358	EFT	04/03/2024	727.95	WINDOW GLASS
571726	27268 AIRGAS INC	370554		INV	04/03/2024	313.73	CYLINDER RENTAL
571727	382 PHILLIPS BUILDING SUPPLY	370556	241149	EFT	04/03/2024	2,135.86	MATERIALS
571728	42675 ELITE SCREEN PRINTING LLC	370555	241495	INV	04/03/2024	173.88	UNIFORMS
571729	42266 SIJ HOLDINGS, LLC	370557	240007	EFT	04/03/2024	181.24	LEGAL NOTICES
571730	307 NECAISE LOCKSMITH SERVICE	370558	241398	EFT	04/03/2024	560.50	REPAIR
571731	2066 HAVARD PEST CONTROL	370559		EFT	04/03/2024	115.00	PEST MONTHLY RODENT
571732	553 SOUTH MS BUSINESS MACHINE	370560		EFT	04/03/2024	475.00	KIP SYS660K 14800269
571733	9995 NANCY BILLUPS	370561		INV	04/03/2024	175.00	REFUND
571734	29073 COBURN SUPPLY COMPANY INC	370562	240286	INV	04/03/2024	11.15	OPEN PO FOR SUPPLIES
571735	16063 FAZZIOS HOME & FARM CENTE	370563	240925	INV	04/03/2024	733.70	RYE GRASS
571736	29073 COBURN SUPPLY COMPANY INC	370564	240286	INV	04/03/2024	12.34	OPEN PO FOR SUPPLIES
571737	380 LOWES ACCTS RECEIVABLE PR	370565	241031	INV	04/03/2024	74.11	OPEN PO FOR SUPPLIES
571738	39488 COAST ELEVATOR COMPANY IN	370566	241466	EFT	04/03/2024	4,842.68	ELEVATOR REPAIR AT MA
571740	380 LOWES ACCTS RECEIVABLE PR	370567	241031	INV	04/03/2024	81.64	OPEN PO FOR SUPPLIES
571741	860 THE SHERWIN WILLIAMS CO	370568	240591	EFT	04/03/2024	9.87	SUPPLIES
571742	2066 HAVARD PEST CONTROL	370569		EFT	04/03/2024	51.00	PEST CONTROL
571743	380 LOWES ACCTS RECEIVABLE PR	370570	240182	INV	04/03/2024	239.51	SUPPLIES
571744	18084 SWETMAN SECURITY SERVICE	370571		EFT	04/03/2024	1,084.80	SECURITY
571745	385 MISSISSIPPI DEPT OF REVEN	370572		INV	04/03/2024	16.00	Government Tag Asset
571746	35616 AMERICAN TANK MAINTENANCE	370573	241646	EFT	04/03/2024	14,530.00	MAINTENANCE FOR FY 20
571747	25373 AUTOMATION PERSONNEL SERV	370574		EFT	04/03/2024	2,472.85	TEMP SERVICES
571748	40610 GYM WORX LLC	370577	240602	INV	04/03/2024	806.14	EQUIPMENT REPAIR
571749	275 J H WRIGHT & ASSOC	370575	241066	EFT	04/03/2024	8,858.00	100HP VERTICAL TURBIN
571750	275 J H WRIGHT & ASSOC	370576	241066	EFT	04/03/2024	181.62	100HP VERTICAL TURBIN
571751	20675 CHANCELLOR SUPPLY, INC	370578	241412	EFT	04/03/2024	5,161.25	WIRE FOR AIRPORT INTE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571752	25373 AUTOMATION PERSONNEL SERV	370579		EFT	04/03/2024	3,099.63	TEMP SERVICES
571754	39331 BXS INSURANCE, INC	370581		EFT	04/03/2024	7,133.15	APRIL INSTALLMENT
571755	380 LOWES ACCTS RECEIVABLE PR	370582	240379	INV	04/03/2024	102.46	MATERIALS AND SUPPLIE
571756	40705 SOUTHERN EXTERIORS FENCE	370583	241400	EFT	04/03/2024	1,720.00	FENCE REPAIR
571757	17631 MEDICAL ANALYSIS LLC	370584	240402	EFT	04/03/2024	19,400.00	WELLNESS EMPLOYEE CLI
571758	24862 VOLKERT INC	370585	227469	INV	04/03/2024	5,976.28	ENGINEERING SERVICES
571759	129 BAY MOTOR WINDING INC	370586	241255	EFT	04/03/2024	2,225.00	REPAIR
571760	25565 SCRIBBLE SOFTWARE, INC.	370587	240774	INV	04/03/2024	240.00	SOFTWARE SUPPORT
571761	166 CINTAS CORP 240	370588	240944	EFT	04/03/2024	199.19	FIRST AID SUPPLIES
571762	20675 CHANCELLOR SUPPLY, INC	370589	241314	EFT	04/03/2024	4,880.10	WIRE TO REPLINISH REP
571763	380 LOWES ACCTS RECEIVABLE PR	370590	241117	INV	04/03/2024	86.00	LANDSCAPE SUPPLIES
571765	40197 AWARDS UNLIMITED	370592	241036	INV	04/03/2024	20.00	PLAQUE / MEDAL
571766	15505 JAY JAY HOLDINGS LLC	370593		INV	04/03/2024	692.44	LEASE PAYMENT LOTS 10
571767	23654 TEC OF JACKSON INC	370594		EFT	04/03/2024	313.30	030818
571768	3005 MS GULF COAST BUILDING OF	370595	241653	INV	04/03/2024	400.00	MEMBERSHIP
571769	19719 BAYOU CONCRETE, LLC	370596	241127	EFT	04/03/2024	828.00	BLANKET PO: 3000 PSI
571770	19719 BAYOU CONCRETE, LLC	370597	241127	EFT	04/03/2024	407.00	BLANKET PO: 3000 PSI
571771	19719 BAYOU CONCRETE, LLC	370598	241127	EFT	04/03/2024	875.00	BLANKET PO: 3000 PSI
571772	19719 BAYOU CONCRETE, LLC	370599	241127	EFT	04/03/2024	610.50	BLANKET PO: 3000 PSI
571773	19719 BAYOU CONCRETE, LLC	370600	241127	EFT	04/03/2024	490.50	BLANKET PO: 3000 PSI
571774	19719 BAYOU CONCRETE, LLC	370601	241127	EFT	04/03/2024	434.00	BLANKET PO: 3000 PSI
571775	20675 CHANCELLOR SUPPLY, INC	370602	240127	EFT	04/03/2024	30.74	BLANKET PO FOR FY 202
571776	20675 CHANCELLOR SUPPLY, INC	370603	240127	EFT	04/03/2024	111.94	BLANKET PO FOR FY 202
571777	20675 CHANCELLOR SUPPLY, INC	370604	240127	EFT	04/03/2024	82.07	BLANKET PO FOR FY 202
571778	456 HARRISON COUNTY SHERIFF	370605		INV	04/03/2024	51,714.68	PRISONER HOUSING-PHAR
571779	1617 RAY ALLEN MANUFACTURING L	370606	241194	EFT	04/03/2024	110.97	K9 EQUIPMENT
571781	329 GULF COAST BUSINESS SUPPL	370607	241638	EFT	04/03/2024	57.12	SUPPLY ORDER
571782	2772 WHITNEY NATIONAL BANK	370608	241657	INV	04/03/2024	40.00	CREDIT CARD MARCH
571783	329 GULF COAST BUSINESS SUPPL	370609	241634	EFT	04/03/2024	23.77	OFFICE SUPPLIES
571784	43239 MARIAN GOVERNOR	370610	241658	INV	04/03/2024	79.43	PETTY CASH
571787	329 GULF COAST BUSINESS SUPPL	370612	241634	EFT	04/03/2024	149.69	OFFICE SUPPLIES
571788	6590 TASER INTERNATIONAL INC	370613	241387	INV	04/03/2024	8,490.00	CRADLE POINTS FOR VEH
571790	42260 MANDAL AUTOMOTIVE OF DIBE	370614	240768	INV	04/03/2024	52.19	BLANKET PO / VEHICLE
571791	42260 MANDAL AUTOMOTIVE OF DIBE	370615	240768	INV	04/03/2024	116.26	BLANKET PO / VEHICLE
571792	42260 MANDAL AUTOMOTIVE OF DIBE	370616	241394	INV	04/03/2024	1,179.75	BLANKET PO / VEHICLE
571793	923 CENTRAL PIPE SUPPLY INC	370617	233140	EFT	04/03/2024	1,433.75	RESTOCK INVENTORY - C
571794	19719 BAYOU CONCRETE, LLC	370618	241127	EFT	04/03/2024	968.00	BLANKET PO: 3000 PSI
571795	19719 BAYOU CONCRETE, LLC	370619	241127	EFT	04/03/2024	434.00	BLANKET PO: 3000 PSI
571796	39264 TOTAL EQUIPMENT MAINTENAN	370620		EFT	04/03/2024	166.25	REPAIR
571797	883 WARREN PAVING INC	370621	241560	EFT	04/03/2024	172.46	MARCH 2024 BLANKET PO

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571798	11424 EAGLE ENERGY INC.	370622		EFT	04/03/2024	6,271.14	FUEL FOR RETAIL SALE
571799	883 WARREN PAVING INC	370623	241560	EFT	04/03/2024	178.09	MARCH 2024 BLANKET PO
571800	11424 EAGLE ENERGY INC.	370624		EFT	04/03/2024	4,753.04	FUEL FOR RETAIL SALE
571801	93295 ALLEN BEVERAGES, INC	370625	240180	INV	04/03/2024	330.00	WATER
571802	23563 SUN COAST BUSINESS SUPPLY	370626	241570	EFT	04/03/2024	197.72	SUPPLIES
571803	93295 ALLEN BEVERAGES, INC	370627	240180	INV	04/03/2024	330.00	WATER
571804	23563 SUN COAST BUSINESS SUPPLY	370628	241569	EFT	04/03/2024	1,072.71	SUPPLIES
571805	41824 GREENPOINT AG HOLDINGS, L	370629	241572	EFT	04/03/2024	4,460.19	CHEMICALS
571806	166 CINTAS CORP 240	370630	240944	EFT	04/03/2024	72.40	FIRST AID SUPPLIES
571807	1777 SOUTHERN MS PLANNING AND	370631	240178	EFT	04/03/2024	7.04	SENIOR MEALS
571808	883 WARREN PAVING INC	370632	241278	EFT	04/03/2024	394.07	BLANKET PO FOR TYPE S
571809	883 WARREN PAVING INC	370633	241278	EFT	04/03/2024	319.05	BLANKET PO FOR TYPE S
571810	883 WARREN PAVING INC	370634	241278	EFT	04/03/2024	225.92	BLANKET PO FOR TYPE S
571811	883 WARREN PAVING INC	370635	241278	EFT	04/03/2024	215.58	BLANKET PO FOR TYPE S
571812	380 LOWES ACCTS RECEIVABLE PR	370636	240058	INV	04/03/2024	155.70	BLANKET FOR FY 2024
571813	380 LOWES ACCTS RECEIVABLE PR	370637	240058	INV	04/03/2024	199.25	BLANKET FOR FY 2024
571814	380 LOWES ACCTS RECEIVABLE PR	370638	240058	INV	04/03/2024	34.19	BLANKET FOR FY 2024
571815	20659 CORNETT BOLT & SCREW, INC	370639	240027	EFT	04/03/2024	11.74	BLANKET PO FOR FY 202
571816	41691 FERGUSON US HOLDINGS, INC	370640	240028	EFT	04/03/2024	30.00	BLANKET PO FOR FY 202
571817	42812 MOBILE SOLVENTS & SUPPLY	370641	240008	EFT	04/03/2024	7,695.00	BLKT PO FOR CHLROINE
571818	1054 MICRO METHODS INC	370642	240954	EFT	04/03/2024	300.00	BLANKET PO FOR WATER
571819	1054 MICRO METHODS INC	370643	240954	EFT	04/03/2024	180.00	BLANKET PO FOR WATER
571820	1054 MICRO METHODS INC	370644	240954	EFT	04/03/2024	60.00	BLANKET PO FOR WATER
571821	190 COAST CHLORINATOR CO	370645	241656	EFT	04/03/2024	585.00	REPL REPAIR STOCK: IN
571822	1075 FEDEX	370646		INV	04/03/2024	152.46	851777132321 - SHIPME
571823	969 WASTE MANAGEMENT OF MS	370647		INV	04/03/2024	7,840.04	CUST ID 19-72952-0300
571824	969 WASTE MANAGEMENT OF MS	370648		INV	04/03/2024	2,912.57	CUST ID 19-72563-3300
571825	969 WASTE MANAGEMENT OF MS	370649		INV	04/03/2024	458.29	CUST ID 19-84068-8300
571828	40182 WASTE PRO OF MISSISSIPPI	370652		EFT	04/03/2024	47.73	PORT. TOILET @ 1535 2
571832	40182 WASTE PRO OF MISSISSIPPI	370654		EFT	04/03/2024	92.65	PORT. TOILET RENT @ 1
571833	40182 WASTE PRO OF MISSISSIPPI	370655		EFT	04/03/2024	92.65	PORT. TOILET RENT @ H
571834	40182 WASTE PRO OF MISSISSIPPI	370656		EFT	04/03/2024	95.66	PORT. TOILET RENT @ 8
571835	40182 WASTE PRO OF MISSISSIPPI	370657		EFT	04/03/2024	60.51	PORT. TOILET RENT @ 5
571836	24702 WEAVER ELECTRIC INC	370658	241607	EFT	04/03/2024	420.00	SERVICE CALL TO 2ND S
571837	43207 AUTOMATION DESIGNS & SOLU	370659	241555	INV	04/03/2024	2,890.00	SCANNER
571838	380 LOWES ACCTS RECEIVABLE PR	370662	240057	INV	04/03/2024	23.89	OPEN PO - EVENT EXPEN
571839	39514 JOHNATHON T GENTRY	370660		INV	04/03/2024	918.86	REIMB. FOR TRAVEL EXP
571842	24702 WEAVER ELECTRIC INC	370663		EFT	04/03/2024	33,138.82	AS PER MS CODE 31-7-1
571843	43112 ELLIS AND ELLIS INC	370664		INV	04/03/2024	115.20	HARBOR LIGHTS - DIPPI
571844	42599 BAGWELL TRUCK AND EQUIPME	370665		EFT	04/03/2024	370.00	REPAIRS TO GENERATOR

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571845	42599 BAGWELL TRUCK AND EQUIPME	370666		EFT	04/03/2024	456.80	REPAIRS TO GENERATOR
571846	43157 LATASHA CRUZ	370667		EFT	04/03/2024	552.83	ACCT 7683 - FEB 2024
571847	2066 HAVARD PEST CONTROL	370668		EFT	04/03/2024	45.00	PEST CONTROL - PUBLIC
571848	2066 HAVARD PEST CONTROL	370669		EFT	04/03/2024	90.00	PEST CONTROL - PUBLIC
571849	42875 ALLISTONS LLC	370670		EFT	04/03/2024	79.95	EMBROIDERY OF CITY PO
571850	166 CINTAS CORP 240	370671		EFT	04/03/2024	186.32	MAT CLEANING SERVICES
571851	166 CINTAS CORP 240	370672		EFT	04/03/2024	190.56	MAT CLEANING SERVICES
571853	6528 FLEETCOR	370674		EFT	04/03/2024	354.37	ACCT 126559: PW TRAFF
571854	6528 FLEETCOR	370675		EFT	04/03/2024	116.80	ACCT 126558: ENGINEER
571855	6528 FLEETCOR	370676		EFT	04/03/2024	90.03	ACCT 126555: PUBLIC W
571856	6528 FLEETCOR	370677		EFT	04/03/2024	470.60	ACCT 126554: PUBLIC W
571857	6528 FLEETCOR	370678		EFT	04/03/2024	267.92	ACCT 126559: PUBLIC W
571858	6528 FLEETCOR	370679		EFT	04/03/2024	70.37	ACCT 126558: ENGINEER
571859	6528 FLEETCOR	370680		EFT	04/03/2024	128.96	ACCT 126555: PW WATER
571860	6528 FLEETCOR	370681		EFT	04/03/2024	257.29	ACCT 126554: PUBLIC W
571861	337 KNIGHT ABBEY COMMERCIAL P	370682	241590	INV	04/03/2024	24,720.00	ENVELOPES FOR WATER B
571863	337 KNIGHT ABBEY COMMERCIAL P	370683	241589	INV	04/03/2024	7,115.00	WATER BILL PAPER
571864	31315 AMERICAN MUNICIPAL SERVIC	370684		EFT	04/03/2024	1,996.78	FEB COLLECTION RATE 2
571866	20674 BONDS SERVICES, INC	370686		EFT	04/03/2024	175.00	CARPET CLEANING AT LY
571867	6528 FLEETCOR	370687		EFT	04/03/2024	69.50	FLEET 2260415
571868	26700 ISI WATER COMPANY	370688		EFT	04/03/2024	88,280.96	INCREASED REVENUE FOR
571870	42247 PAYMENTUS CORPORATION	370690		EFT	04/03/2024	330.00	TRANSACTION FEES FOR
571872	43234 B & B INVESTIGATIONS-PROC	370696		INV	04/03/2024	65.00	PROCESS SVC; COG V CE
571874	5449 JESSE VINCENT	370693		INV	04/03/2024	40.00	EMS PROVIDER CERTIFIC
571875	5449 JESSE VINCENT	370694		INV	04/03/2024	25.00	EMT RECERTIFICATION
571876	527 HOWARDS PAINT & DECORATIN	370695	241659	EFT	04/03/2024	18.85	BLANKET PO FY24
571877	37710 COVINGTON CIVIL & ENVIRON	370697	241352	EFT	04/03/2024	94,500.00	N GPT WASTEWATER TRTM
571878	37710 COVINGTON CIVIL & ENVIRON	370698	241351	EFT	04/03/2024	158,000.00	N GPT WASTEWATER TRTM
571879	43072 KAYLA SEALS	370699		EFT	04/03/2024	1,247.49	CONTRACT EMPLOYEE
571880	40705 SOUTHERN EXTERIORS FENCE	370700	241224	EFT	04/03/2024	304.00	FENCE REPAIRS @ SAN S
571881	357 LAND SHAPER INC	370701	241645	EFT	04/03/2024	5,400.00	STOCKYARD INVENTORY -
571882	39355 JE TALLEY CONSTRUCTION IN	370702	230771	INV	04/03/2024	63,537.99	REPAIRS TO MOSES PIER
571883	4620 NEEL SCHAFFER INC	370703	240584	EFT	04/03/2024	3,500.00	PRELIMINARY ENG SERV.
571884	29073 COBURN SUPPLY COMPANY INC	370704	240286	INV	04/03/2024	64.50	OPEN PO FOR SUPPLIES
571885	43234 B & B INVESTIGATIONS-PROC	370705		INV	04/03/2024	65.00	DND TOWING & BUILD GR
571886	43231 DARREN J HARPER	370706		INV	04/03/2024	75.00	BUILD GRANT BRENT BAB
571962	58 A T & T	370711		INV	04/03/2024	41.75	228 868 5800 421 0594
571963	58 A T & T	370712		INV	04/03/2024	35.80	228 868 5800 421 0594
571964	58 A T & T	370713		INV	04/03/2024	241.19	228 868 5800 421 0594
571965	58 A T & T	370714		INV	04/03/2024	42.66	228 868 5800 421 0594

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WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
571966	58 A T & T	370715		INV	04/03/2024	1,262.48	228 868 5800 421 0594
571967	58 A T & T	370716		INV	04/03/2024	1,753.80	228 868 5800 421 0594
571968	58 A T & T	370717		INV	04/03/2024	849.32	228 868 5800 421 0594
571969	58 A T & T	370718		INV	04/03/2024	167.10	228 868 5800 421 0594
571970	58 A T & T	370719		INV	04/03/2024	25.81	228 868 5800 421 0594
571971	58 A T & T	370720		INV	04/03/2024	19.87	228 868 5800 421 0594
571972	58 A T & T	370721		INV	04/03/2024	2,202.70	228 868 5800 421 0594
571973	58 A T & T	370722		INV	04/03/2024	67.63	228 868 5800 421 0594
571974	58 A T & T	370723		INV	04/03/2024	300.29	228 868 5800 421 0594
571975	58 A T & T	370724		INV	04/03/2024	13.35	228 868 5800 421 0594
571976	58 A T & T	370725		INV	04/03/2024	619.57	228 868 5800 421 0594
571977	58 A T & T	370726		INV	04/03/2024	329.21	228 868 5800 421 0594
571978	58 A T & T	370727		INV	04/03/2024	11.24	228 868 5800 421 0594
571979	58 A T & T	370728		INV	04/03/2024	434.48	228 868 5800 421 0594
571980	58 A T & T	370729		INV	04/03/2024	57.48	228 865 1423 001 0597
571981	58 A T & T	370730		INV	04/03/2024	214.61	831 001 1096 927
571982	58 A T & T	370731		INV	04/03/2024	1,596.42	831 000 6763 753
571983	39312 AT&T MOBILITY II LLC	370743		INV	04/03/2024	52.22	287293643619
571984	39312 AT&T MOBILITY II LLC	370744		INV	04/03/2024	97.18	287293643619
571985	39312 AT&T MOBILITY II LLC	370745		INV	04/03/2024	600.99	287293643619
571986	39312 AT&T MOBILITY II LLC	370746		INV	04/03/2024	494.79	287293643619
571987	39312 AT&T MOBILITY II LLC	370747		INV	04/03/2024	208.88	287293643619
571988	39312 AT&T MOBILITY II LLC	370748		INV	04/03/2024	438.27	287293643619
571989	39312 AT&T MOBILITY II LLC	370749		INV	04/03/2024	52.22	287293643619
571990	39312 AT&T MOBILITY II LLC	370750		INV	04/03/2024	1,854.88	287290411730
571991	39312 AT&T MOBILITY II LLC	370751		INV	04/03/2024	80.46	287310505328
571992	39312 AT&T MOBILITY II LLC	370752		INV	04/03/2024	49.99	287310505328
571993	39312 AT&T MOBILITY II LLC	370753		INV	04/03/2024	80.46	287310505328
571994	39312 AT&T MOBILITY II LLC	370754		INV	04/03/2024	49.99	287310505328
571995	39312 AT&T MOBILITY II LLC	370755		INV	04/03/2024	49.99	287310505328
571996	39312 AT&T MOBILITY II LLC	370756		INV	04/03/2024	49.99	287310505328
571997	70000 CABLE ONE	370757		INV	04/03/2024	55.00	COLLEGE PRK FITNESS C
571998	70000 CABLE ONE	370758		INV	04/03/2024	80.00	135 COURTHOUSE RD
571999	70000 CABLE ONE	370759		INV	04/03/2024	67.44	GASTON COMMUNITY CTR
572000	70000 CABLE ONE	370760		INV	04/03/2024	55.00	HERBERT WILSON CTR
572001	70000 CABLE ONE	370761		INV	04/03/2024	55.00	GULFPORT LEISURE SVCE
572002	70000 CABLE ONE	370762		INV	04/03/2024	270.93	12136 PRUDIE CIR
572003	70000 CABLE ONE	370763		INV	04/03/2024	600.00	1133 20TH AVE
572004	70000 CABLE ONE	370764		INV	04/03/2024	300.00	ARMORY
572005	70000 CABLE ONE	370765		INV	04/03/2024	55.00	GASTON HEWES GYM

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
572006	70000 CABLE ONE	370766		INV	04/03/2024	78.97	3908 28TH ST
572007	70000 CABLE ONE	370767		INV	04/03/2024	228.40	ROOM 2031
572008	70000 CABLE ONE	370768		INV	04/03/2024	318.34	FISHBONE ALLEY
572009	70000 CABLE ONE	370769		INV	04/03/2024	3,055.57	FIRE STATIONS 1-12
572010	70000 CABLE ONE	370770		INV	04/03/2024	2,777.79	WATER TANKS
572011	70000 CABLE ONE	370771		INV	04/03/2024	833.33	ARMORY/ COMM CNTR/ CO
572012	70000 CABLE ONE	370772		INV	04/03/2024	277.77	PUBLIC WORKS
572013	70000 CABLE ONE	370773		INV	04/03/2024	277.77	POLICE MAINT
572014	70000 CABLE ONE	370774		INV	04/03/2024	277.77	HR COURTHOUSE
572016	23107 CENTERPOINT ENERGY RESOUR	370776		INV	04/03/2024	96.13	1200 42ND AVE
572017	23107 CENTERPOINT ENERGY RESOUR	370777		INV	04/03/2024	197.63	13000 THREE RIVERS RD
572018	23107 CENTERPOINT ENERGY RESOUR	370778		INV	04/03/2024	324.51	1500 MILLS AVE
572019	23107 CENTERPOINT ENERGY RESOUR	370779		INV	04/03/2024	128.97	15197 DEDEAUX RD
572022	193 COAST ELECTRIC POWER ASSO	370782		INV	04/03/2024	171.81	16TH ST 17200 WELL
572023	193 COAST ELECTRIC POWER ASSO	370783		INV	04/03/2024	75.50	CURTIS ST 13355 LIFT
572024	193 COAST ELECTRIC POWER ASSO	370784		INV	04/03/2024	1,499.86	11550 Dedeaux Rd
572025	193 COAST ELECTRIC POWER ASSO	370785		INV	04/03/2024	386.00	16TH ST STORAGE
572026	193 COAST ELECTRIC POWER ASSO	370786		INV	04/03/2024	2,735.05	ONEAL RD TRAILWOOD WE
572027	193 COAST ELECTRIC POWER ASSO	370787		INV	04/03/2024	68.50	MOCK ST 13010
572028	193 COAST ELECTRIC POWER ASSO	370788		INV	04/03/2024	58.22	ONEAL RD 11003 LIFT S
572029	193 COAST ELECTRIC POWER ASSO	370789		INV	04/03/2024	61.36	LORRAINE RD 11375 LIF
572030	193 COAST ELECTRIC POWER ASSO	370790		INV	04/03/2024	89.83	JOHN ROSS RD LIFT STA
572031	193 COAST ELECTRIC POWER ASSO	370791		INV	04/03/2024	72.05	LUNDY RD 12335 LIFT S
572032	193 COAST ELECTRIC POWER ASSO	370792		INV	04/03/2024	89.29	11381 DEDEAUX RD E LI
572033	193 COAST ELECTRIC POWER ASSO	370793		INV	04/03/2024	71.67	RIVER RD S 11300 LOT
572034	193 COAST ELECTRIC POWER ASSO	370794		INV	04/03/2024	204.54	PRUDIE CIR LIFT STA
572035	193 COAST ELECTRIC POWER ASSO	370795		INV	04/03/2024	2,185.49	PRUDIE CIR CONCESSION
572036	193 COAST ELECTRIC POWER ASSO	370796		INV	04/03/2024	731.42	PRUDIE CIR PAVILLION
572037	193 COAST ELECTRIC POWER ASSO	370797		INV	04/03/2024	841.26	34TH S END WELL
572038	193 COAST ELECTRIC POWER ASSO	370798		INV	04/03/2024	100.85	WOODLAND LIFT STA
572039	193 COAST ELECTRIC POWER ASSO	370799		INV	04/03/2024	357.49	13502 CABINET DEDEAUX
572040	193 COAST ELECTRIC POWER ASSO	370800		INV	04/03/2024	6,774.52	16TH ST SOCCER
572041	193 COAST ELECTRIC POWER ASSO	370801		INV	04/03/2024	4,925.21	16TH ST SOFTBALL
572042	193 COAST ELECTRIC POWER ASSO	370802		INV	04/03/2024	114.53	16TH ST LIGHTING
572043	193 COAST ELECTRIC POWER ASSO	370803		INV	04/03/2024	67.28	Lorraine Rd-Traf Ligh
572044	193 COAST ELECTRIC POWER ASSO	370804		INV	04/03/2024	90.97	TURNBERRY SUBD
572045	193 COAST ELECTRIC POWER ASSO	370805		INV	04/03/2024	62.00	THREE RIVERS RD & ONE
572046	193 COAST ELECTRIC POWER ASSO	370806		INV	04/03/2024	61.86	RESERVATION & THREE R
572047	193 COAST ELECTRIC POWER ASSO	370807		INV	04/03/2024	61.96	THREE RIVERS RD & KLE
572048	193 COAST ELECTRIC POWER ASSO	370808		INV	04/03/2024	53.73	BOLES BLVD & BONNIE S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
572049	193 COAST ELECTRIC POWER ASSO	370809		INV	04/03/2024	54.95	THREE RV & DUCKWORTH
572050	193 COAST ELECTRIC POWER ASSO	370810		INV	04/03/2024	380.52	16TH ST SIGN I-10 SER
572051	193 COAST ELECTRIC POWER ASSO	370811		INV	04/03/2024	3,178.87	16TH ST BASEBALL CONC
572052	193 COAST ELECTRIC POWER ASSO	370812		INV	04/03/2024	115.58	FISHERMANS TRAIL LIFT
572053	193 COAST ELECTRIC POWER ASSO	370813		INV	04/03/2024	63.17	ASHTON OAKS LIFT STA
572054	193 COAST ELECTRIC POWER ASSO	370814		INV	04/03/2024	86.62	72ND LIFT STA
572055	193 COAST ELECTRIC POWER ASSO	370815		INV	04/03/2024	80.64	DEDEAUX UTI LIFT STA
572056	193 COAST ELECTRIC POWER ASSO	370816		INV	04/03/2024	57.38	448 Dedeaux Rd
572057	193 COAST ELECTRIC POWER ASSO	370817		INV	04/03/2024	67.84	13407 DEDEAUX RD
572058	193 COAST ELECTRIC POWER ASSO	370818		INV	04/03/2024	110.70	RESERVATION DR LIFT S
572059	193 COAST ELECTRIC POWER ASSO	370819		INV	04/03/2024	78.77	Lorraine I10 Traf-Lig
572060	193 COAST ELECTRIC POWER ASSO	370820		INV	04/03/2024	61.21	CANAL RD 7500
572061	193 COAST ELECTRIC POWER ASSO	370821		INV	04/03/2024	2,071.27	11535 DEDEAUX RD
572062	193 COAST ELECTRIC POWER ASSO	370822		INV	04/03/2024	69.52	CREEK & ALDEN LIFT-CO
572063	193 COAST ELECTRIC POWER ASSO	370823		INV	04/03/2024	55.79	ONEAL RD GARDEN LIFT
572064	193 COAST ELECTRIC POWER ASSO	370824		INV	04/03/2024	69.43	JOHN ROSS RD HWY 57
572065	193 COAST ELECTRIC POWER ASSO	370825		INV	04/03/2024	357.50	THREE RV RD 13000 FIR
572066	193 COAST ELECTRIC POWER ASSO	370826		INV	04/03/2024	367.14	12001 Dedeaux Rd Fire
572067	193 COAST ELECTRIC POWER ASSO	370827		INV	04/03/2024	68.55	17375 Meadowbrook Lot
572068	193 COAST ELECTRIC POWER ASSO	370828		INV	04/03/2024	69.86	MEADOWBROOK PHASE II
572069	193 COAST ELECTRIC POWER ASSO	370829		INV	04/03/2024	61.86	DELMAR DR LIFT STA
572070	193 COAST ELECTRIC POWER ASSO	370830		INV	04/03/2024	352.44	URBANA DR LIFT STA
572071	193 COAST ELECTRIC POWER ASSO	370831		INV	04/03/2024	61.30	CROWN HILL LIFT STA
572072	193 COAST ELECTRIC POWER ASSO	370832		INV	04/03/2024	66.31	Dedeaux & Sunnymead
572073	193 COAST ELECTRIC POWER ASSO	370833		INV	04/03/2024	53.17	PRUDIE CIR RESTROOM
572074	193 COAST ELECTRIC POWER ASSO	370834		INV	04/03/2024	86.15	PRESERVATION DR 12208
572075	193 COAST ELECTRIC POWER ASSO	370835		INV	04/03/2024	1,417.35	I-10 & Cowan Lights
572076	193 COAST ELECTRIC POWER ASSO	370836		INV	04/03/2024	4,949.23	16TH ST BASEBALL CONC
572077	193 COAST ELECTRIC POWER ASSO	370837		INV	04/03/2024	74.90	12054 Michael Grace D
572078	378 MS POWER COMPANY	370838		INV	04/03/2024	773.57	210 COWAN RD FIRE STA
572079	378 MS POWER COMPANY	370839		INV	04/03/2024	116.75	57 51ST ST WATER TOWE
572080	378 MS POWER COMPANY	370840		INV	04/03/2024	55.49	199 DEBUYS RD
572081	378 MS POWER COMPANY	370841		INV	04/03/2024	33.72	358 LIVE OAK AVE
572082	378 MS POWER COMPANY	370842		INV	04/03/2024	5,324.82	429 PASS RD
572083	378 MS POWER COMPANY	370843		INV	04/03/2024	150.98	94 CRTHSE RD KEN COMB
572084	378 MS POWER COMPANY	370844		INV	04/03/2024	401.22	424 34TH ST
572085	378 MS POWER COMPANY	370845		INV	04/03/2024	348.99	SUMMARY BILL
572089	40182 WASTE PRO OF MISSISSIPPI	370848		EFT	04/03/2024	1,547.38	012394-SUMMARY BILL
572090	40182 WASTE PRO OF MISSISSIPPI	370849		EFT	04/03/2024	37.76	012396- LANDFILL 7500
572091	40182 WASTE PRO OF MISSISSIPPI	370850		EFT	04/03/2024	740.00	040171-ARMORY 3310 17

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04032024 04/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
572092	40182 WASTE PRO OF MISSISSIPPI	370851		EFT	04/03/2024	92.65	040406-CITY OF GPT 90
572093	40182 WASTE PRO OF MISSISSIPPI	370852		EFT	04/03/2024	78.49	042862- KATIE BOOTH C
572094	40182 WASTE PRO OF MISSISSIPPI	370853		EFT	04/03/2024	480.00	066200- WAREHOUSE 153
572095	40182 WASTE PRO OF MISSISSIPPI	370854		EFT	04/03/2024	320.00	093807- 1038 E RAILRO
572096	40182 WASTE PRO OF MISSISSIPPI	370855		EFT	04/03/2024	370.00	094236- 4300 HEWES AV
572098	13406 JOHN FAYARD MOVING & WHSE	370856		EFT	04/03/2024	100.00	RS1545
572099	13406 JOHN FAYARD MOVING & WHSE	370857		EFT	04/03/2024	100.00	RS1545
572100	13406 JOHN FAYARD MOVING & WHSE	370858		EFT	04/03/2024	100.00	RS1545
572102	13406 JOHN FAYARD MOVING & WHSE	370859		EFT	04/03/2024	100.00	RS1545
572104	13406 JOHN FAYARD MOVING & WHSE	370861		EFT	04/03/2024	100.00	RS1545
WARRANT TOTAL						1,844,624.34	

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024,
by and between the City of Gulfport, Mississippi (hereinafter called CITY) and COBURN
SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth,
agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

01162024-10-ex.B

This Contract will be effective for the period January 16, 2024 thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: [Signature]

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

COBURN SUPPLY COMPANY, INC.

BY: Mark Zate

ADDRESS:

2378 John Hill Blvd
Gulfport, MS 39501

DATE: 3-20-24

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024,
by and between the City of Gulfport, Mississippi (hereinafter called CITY) and
CONSOLIDATED PIPE & SUPPLY COMPANY (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth,
agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

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Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 16, 2024 thru December 31, 2024 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

will not renew at end of
Year due to MFG's

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this

agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

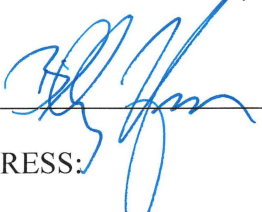
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY:  _____

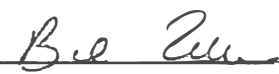
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

**CONSOLIDATED PIPE & SUPPLY
COMPANY**

BY:  _____

ADDRESS:

10250 Lockwood Smithway
Gulfport, MS 39503

DATE: 3/22/24

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and G&O SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the G&O SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

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This Contract will be effective for the period January 16, 2024 thru December 31, 2024 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

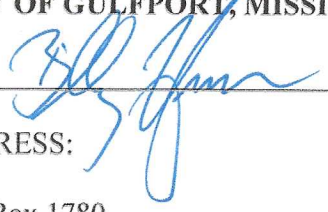
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

G&O SUPPLY COMPANY, INC.

BY: 

ADDRESS:

18188 HWY 49
SAUCIER, MS 39574

DATE: 3/20/2024

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024,
by and between the City of Gulfport, Mississippi (hereinafter called CITY) and
CONSOLIDATED PIPE & SUPPLY CO. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth,
agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY CO. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

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This Contract will be effective for the period January 16, 2024, thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

We will not get extension post-December due to Manufacturers.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

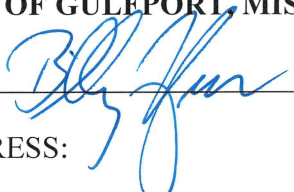
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY:  _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

CONSOLIDATED PIPE & SUPPLY CO.

BY:  _____

ADDRESS:

102 Larkins Smith Drive
Gulfport MS 39503

DATE: 3/21/24

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024,
by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON
WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth,
agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

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This Contract will be effective for the period January 16, 2024, thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

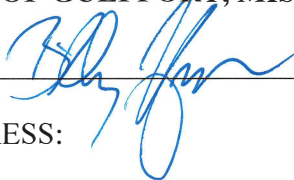
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY:  _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

FERGUSON WATERWORKS

BY:  _____

ADDRESS:

14231 Saway Rd Unit B-5
Gulfport, MS 39503

DATE: March 20, 2024

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J – Ductile or Cast Iron Grates & Frames)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS SUPPLY, INC. name and shaded in gray)).

SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

01167024-11-ex B

This Contract will be effective for the period January 16, 2024, thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

**SOUTHERN WATERWORKS SUPPLY,
INC.**

BY: _____

ADDRESS:

429 Cole Road
Hattiesburg, MS 39402

DATE: 3/20/24

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and COBURN SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid, or alternate lowest and best bid, as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the COBURN SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 16, 2024, thru December 31, 2024 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event,

SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

COBURN SUPPLY COMPANY, INC.

BY: Mark Zarte

ADDRESS:

2378 John Hill Blvd
Gulfport, MS 39501

DATE: 3-20-24

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024,
by and between the City of Gulfport, Mississippi (hereinafter called CITY) and
CONSOLIDATED PIPE & SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth,
agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CONSOLIDATED PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 16, 2024 thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

*Will Not Renew at end of year
Due to MFG's*

01162024-12-ex.B

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event,

SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

**CONSOLIDATED PIPE & SUPPLY
COMPANY, INC.**

BY: Bill Turner

ADDRESS:

10250 Larkin Smith Dr
Gulfport MS 39503

DATE: 3/22/24

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and FERGUSON WATERWORKS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the FERGUSON WATERWORKS name and shaded in gray)).

SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 16, 2024 thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event,

SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

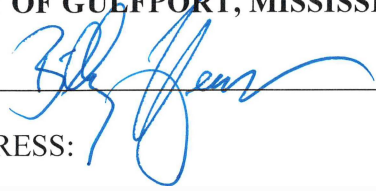
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

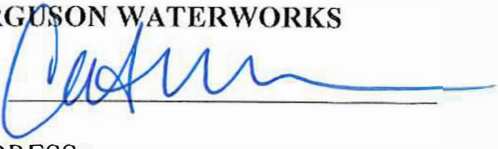
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

FERGUSON WATERWORKS

BY: 

ADDRESS:

14231 Seaway Rd Unit B-5
Gulfport, MS 39503

DATE: March 20, 2024

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water & Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2024, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS SUPPLY, INC., name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 16, 2024, thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

01162024-12.ex.B

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event,

SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

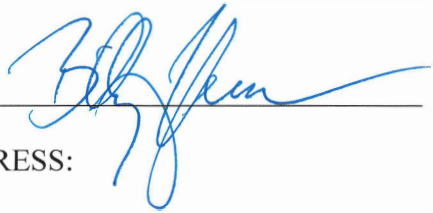
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 16, 2024.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: January 17, 2024

SUPPLIER:

**SOUTHERN WATERWORKS SUPPLY,
INC.**

BY: 

ADDRESS:

429 Cole Road
Hattiesburg, MS 39402

DATE: 3/20/24

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of January in the year 2023,
by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SHEPPARD
SERVICES, LLC, (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth,
agree as follows:

Article I. Commodities.

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01/16/2024 13 ALB

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

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Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

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SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

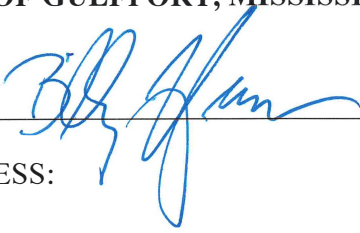
This Agreement will be effective on January 16, 2024.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SHEPPARD SERVICES, LLC

BY: 

BY: 

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

3460 Hurricane Bay Drive

Theodore, AL 36582

DATE: January 17, 2024

DATE: Jan 18, 2024

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: 03/28/2024

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 Includes Core HR License, Time & Attendance License,			\$51,809.25
Year 1 TOTAL:			\$51,809.25

Year 2

Service Description	Start Date	End Date	Term Price (USD)
Custom Bundle Includes Core HR License, Time & Attendance License,			\$69,079.00
Year 2 TOTAL:			\$69,079.00

03/19/2024-30

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:

Laura Rice

Print Name:

Billy Hewes

Print Name:

Laura Rice

Date:

March 20, 2024

Date:

March 20, 2024

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 19, 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:

- Parcel 1: 0711i-01-027.000. Lot 4 Blk 6 Hungerford Add. Property Located At 35th Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Repair, Maintain Or Remove , Repair, Maintain Or Remove. Sturtevant Timothy Mason -ETAL- Case: 12787
- Parcel 2: 0910O-02-058.000. Lot 9 Blk 7 East Park Subd.. Property Located At 27 31st St. For Violation Of Remove Clutter And Debris. Feyh Carol D & Barry L Sr Case: 13075
- Parcel 3: 0710H-02-045.000. Lots 4 To 6 Blk 49 Floral Estates Sec 29-7-11. Property Located At 3819 Ganges St. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Remove Clutter And Debris. Chambers Lucy - Estate- Case: 13081
- Parcel 4: 0907N-01-001.080. Lot 205 Turtle Creek Subd Sec 35-6-11. Property Located At 13138 Turtle Creek Pkwy. For Violation Of Park In Approved Location. Hollon Kimberly Annette Case: 13317
- Parcel 5: 0811C-04-047.000. Lots 23 To 25 Inc Blk 5 Original Gulfport. Property Located At 2714 25th Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Make Necessary Repairs. Richburg Larry T & Betty J Case: 13318
- Parcel 6: 0811B-06-009.000. Lots 1 To 4 Inc Blk 20 Arlington Heights Add. Property Located At 2523 18th Ave. For Violation Of Remove Or Repair & Legally Tag. Williams James Case: 13321
- Parcel 7: 1007L-03-062.000. Lots 20 - 23 Blk 30 Biloxi River Estates Unit # 3. Property Located At 13549 River Rd. For Violation Of Remove/Haul Off Trash & Debris , Correct Unsanitary Condition , Remove Clutter And Debris , Remove Oversized Vehicle. Ramirez Teresa Case: 13332

- Parcel 8: 0811f-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. Property Located At 2111 22nd St. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Make Necessary Repairs , Remove Clutter And Debris , Remove/Relocate Utl Trailer. Williams James Case: 13337
- Parcel 9: 0910p-03-007.000. Lot 7 Blk 5 Wood Glen Subd Sec 2. Property Located At 4 Woodbine Dr. For Violation Of Remove/Relocate Storage Struct. Janeway Richard H & Morlita M Case: 13349
- Parcel 10: 0910N-02-038.000. Tofie Owen -Dc- 1144/377 Lot 6 Blk 14 East Magnolia Grove. Property Located At 31st St. For Violation Of Remove/Haul Off Trash & Debris , Remove Clutter And Debris , Remove Objects. Dos Santos Antonio N Case: 13388
- Parcel 11: 0711I-01-026.000. Lot 3 Blk. 6 Hungerford Add.. Property Located At 1315 35th Ave. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Repair, Maintain Or Remove , Repair, Maintain Or Remove , Remove Clutter And Debris , Remove/Discard Used Appliances . Sturtevant Timothy Mason -Etal- Case: 13475
- Parcel 12: 0908E-01-045.000. Lot 42 Reservation Estates Subd Unit 2 Part 3; Also W 1/2 Of N 5 Ft Of Tomahawk Trail Now Vacated As Per Ordinance #2426 In Instr #2005-0017745-D-J1. Property Located At 104 Tomahawk Trl. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Make Necessary Repairs , Correct Unsafe Conditions , Bring Bldg Up To Code Or Demo , Correct Unsafe Conditions , Correct Unsanitary Condition , Remove Clutter And Debris . Davison Michael A & Lakisha T Case: 13489
- Parcel 13: 0808H-03-051.000. Lot 185 Olivet Subdivision. Property Located At 116 Olivet Dr. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Park In Approved Location. Tran Sang Van & Bich Ngoc N Case: 13501
- Parcel 14: 0908O-03-029.000. Lot 171 Less N 32.5 Ft Loren D Heights Phase Iv. Property Located At 2549 West David Dr. For Violation Of Remove/Haul Off Trash & Debris , Make Necessary Repairs , Board Up And Secure Openings , Remove Clutter From Carport. Englebreetsen Mitsuko Case: 13506
- Parcel 15: 0908O-02-072.000. Lot 219 Pine Hill Subd Part 2. Property Located At 2621 Samuel St. For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Make Necessary Repairs , Repair, Maintain Or Remove , Correct Unsafe Conditions , Correct Unsanitary Condition , Stop Major Repairs Or Dissembl , Remove Clutter And Debris . Forehand Janice S Case: 13518
- Parcel 16: 0908o-02-065.000. Lot 217 Pine Hill Subd Part 2 Sec 12-7-11. Property Located At 2606 Samuel St. For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Relocate Furniture. Deep Portage Holdings Llc Case: 13520



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 7, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

STURTEVANT TIMOTHY MASON -ETAL-
35TH 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: 0711I-01-027.000
35TH 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
FENCE VIOLATION, IPMC 302.7.4	REPAIR, MAINTENANCE OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12787



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 7, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

STURTEVANT TIMOTHY MASON -ETAL-
1315 35TH 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: 0711I-01-027.000
35TH 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
FENCE VIOLATION, IPMC 302.7.4	REPAIR, MAINTENANCE OR REMOVE

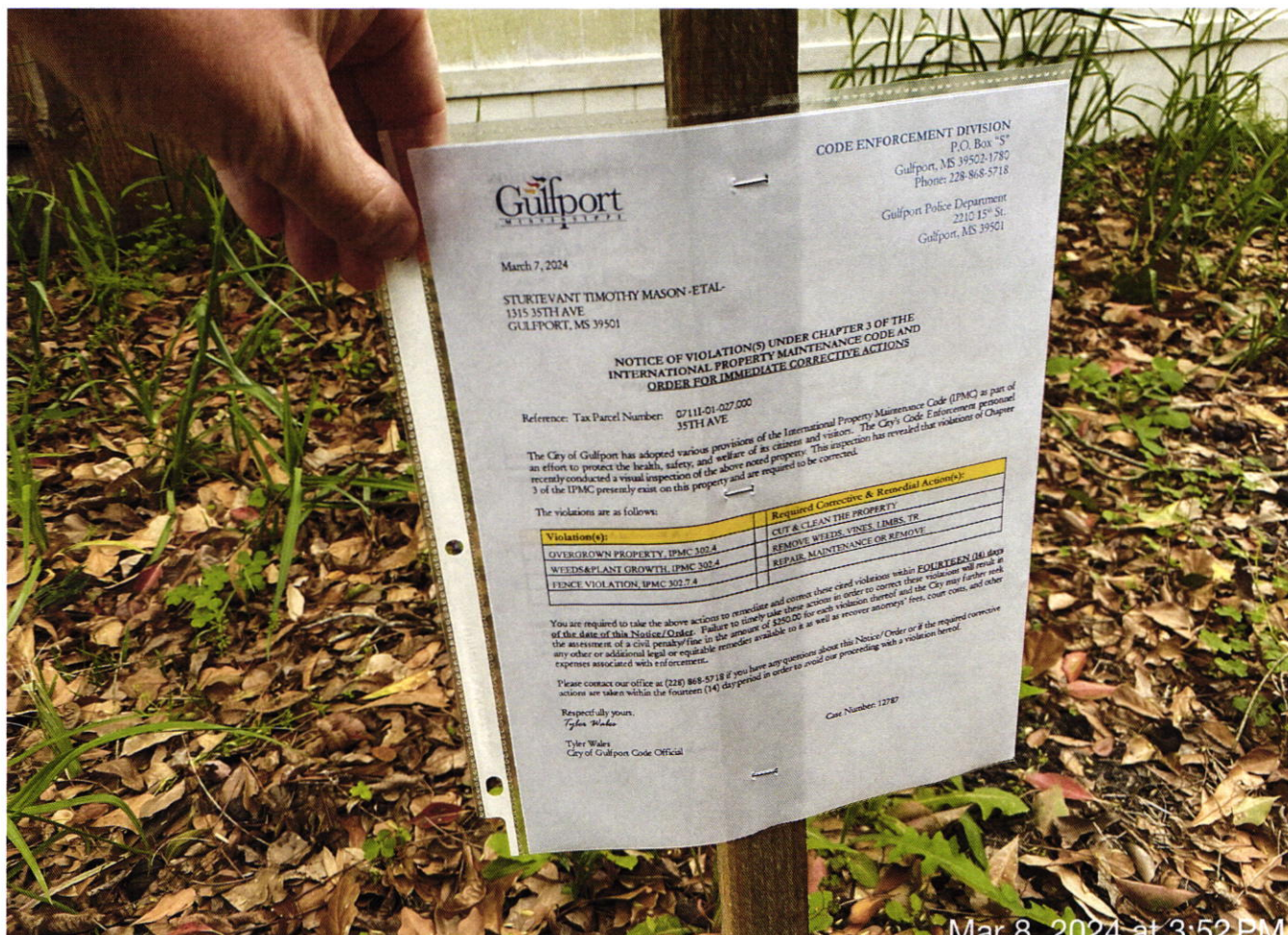
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12787





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 12, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

FEYH CAROL D & BARRY L SR
27 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: 09100-02-058.000
27 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):
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13075





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 12, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CHAMBERS LUCY -ESTATE-
3819 GANGES 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: 0710H-02-045.000
3819 GANGES ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

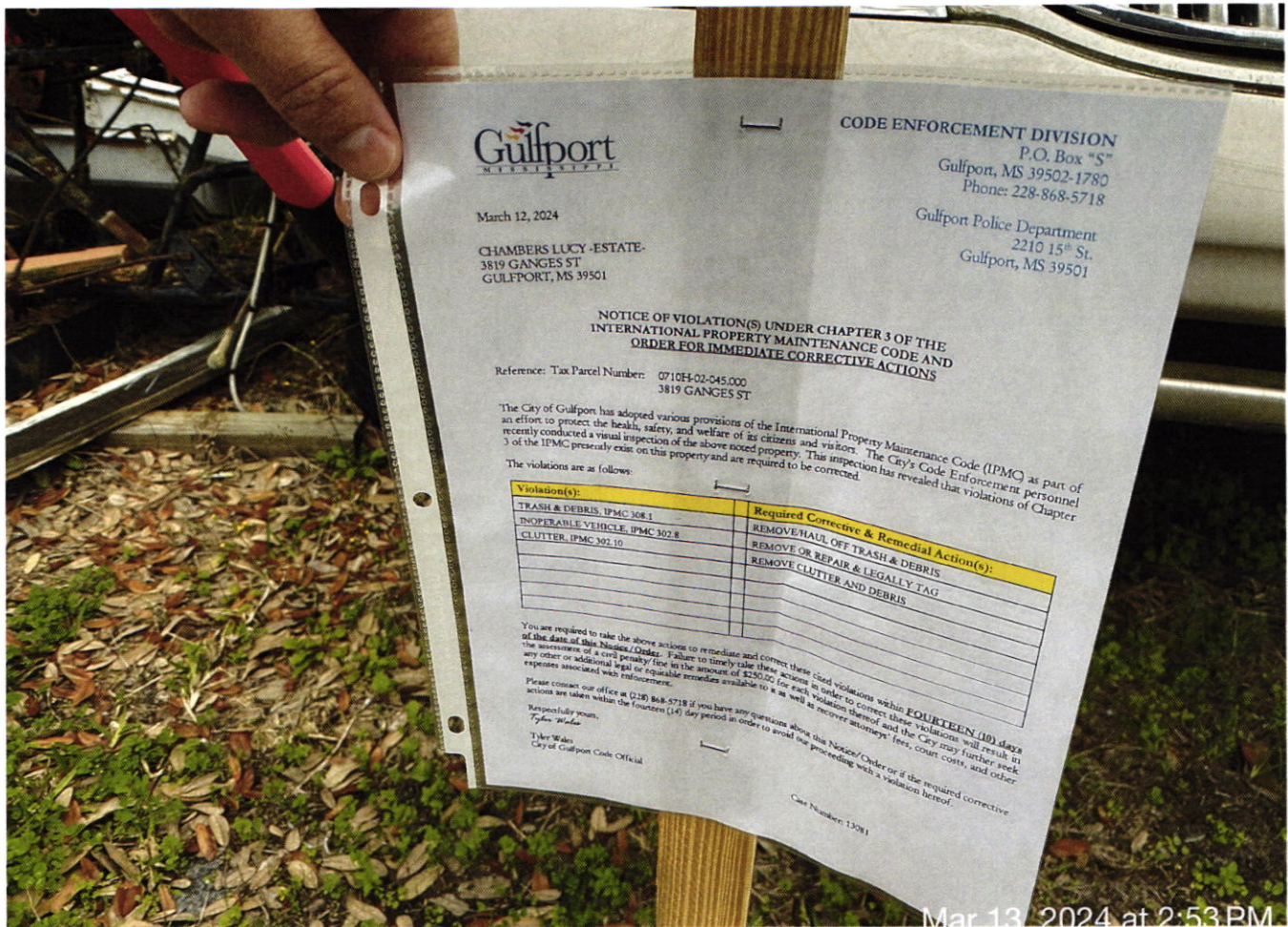
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13081



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 12, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HOLLON KIMBERLY ANNETTE
13138 TURTLE CREEK PARKWAY
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: 0907N-01-001.080
13138 TURTLE CREEK PKWY

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):
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13317

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 14, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

RICHBURG LARRY T & BETTY J
2714 25TH 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: 0811C-04-047.000
2714 25TH 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13318

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 14, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

RICHBURG LARRY T & BETTY J
116 CLOWER AVE
LONG BEACH, MS 39560

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811C-04-047.000
2714 25TH 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13318



CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 13th St.
Gulfport, MS 39501

March 14, 2024

RICHBURG LARRY T & BETTY J
716 CLOVER AVE
LONG BEACH, MS 39560

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811C-04-047.000
2714 25TH 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 & PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE-HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation thereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13318

Mar 14, 2024



Mar 14, 2024



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 13, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WILLIAMS JAMES
2523 18TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-06-009.000
2523 18TH 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13321

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 13, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WILLIAMS JAMES
2010 22ND AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-06-009.000
2523 18TH 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

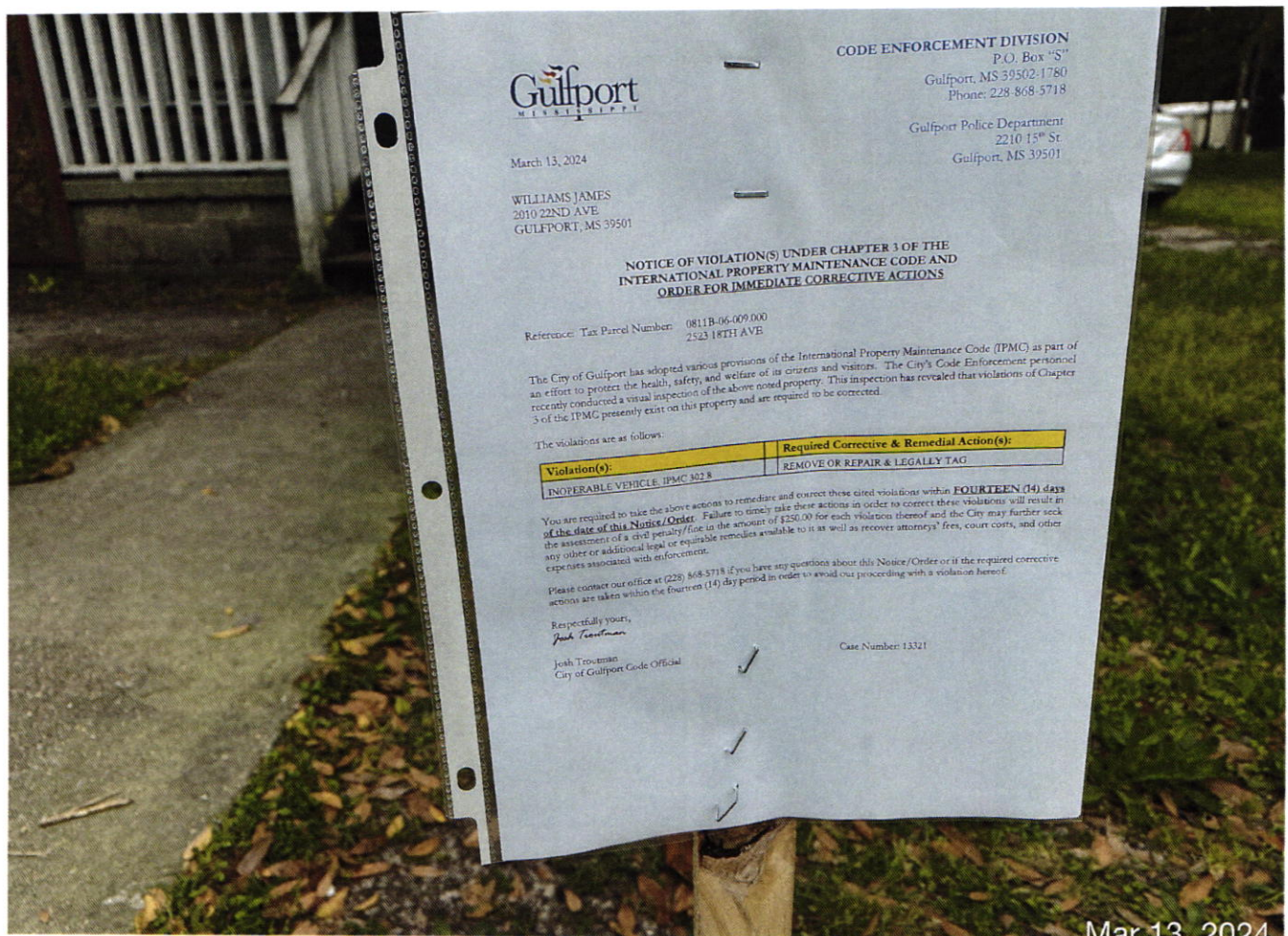
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13321



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 18, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

RAMIREZ TERESA
13549 RIVER 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: 1007L-03-062.000
13549 RIVER RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13332



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 13, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WILLIAMS JAMES
2111 22ND 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: 0811F-01-064.000
2111 22ND 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
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

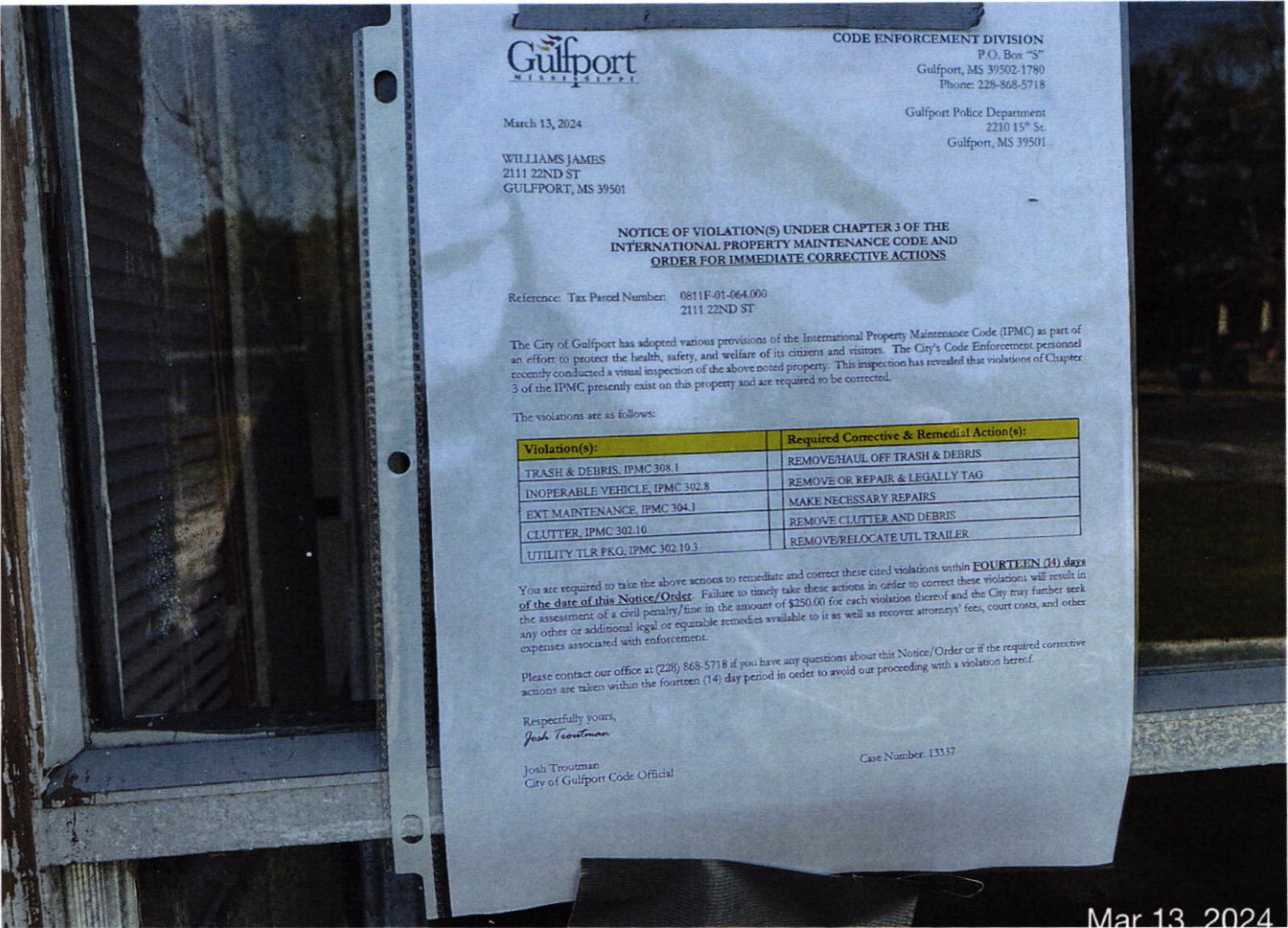
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13337





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 18, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

JANEWAY RICHARD H & MORLITA M
4 WOODBINE DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910P-03-007.000
4 WOODBINE 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):
IMPROPER STORAGE, SEC IV (3)	REMOVE/RELOCATE STORAGE STRUCT

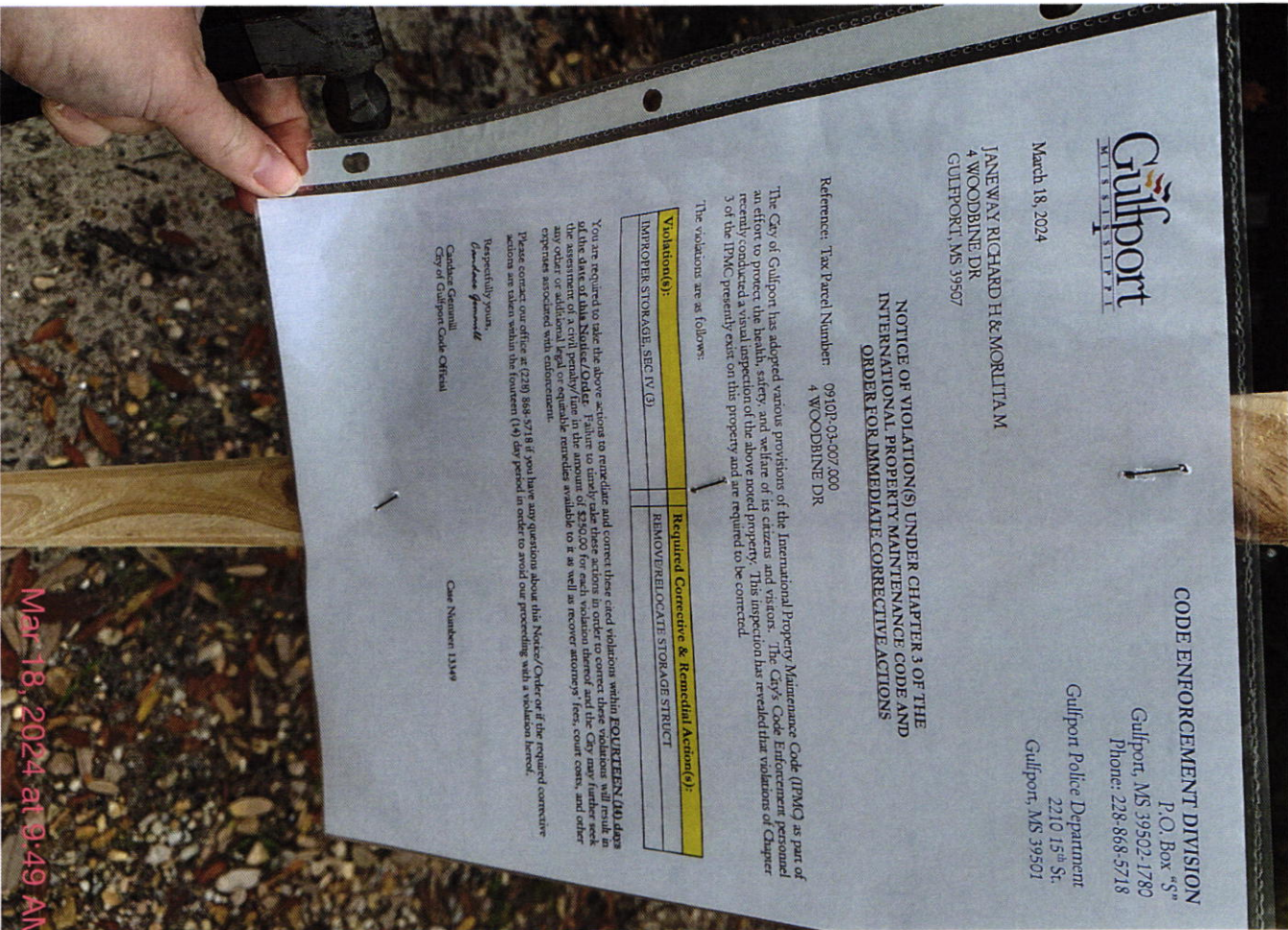
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13349





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 12, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DOS SANTOS ANTONIO N
0 31ST ST
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910N-02-038.000
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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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: 13388



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 12, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DOS SANTOS ANTONIO N
3206 F 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: 0910N-02-038.000
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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

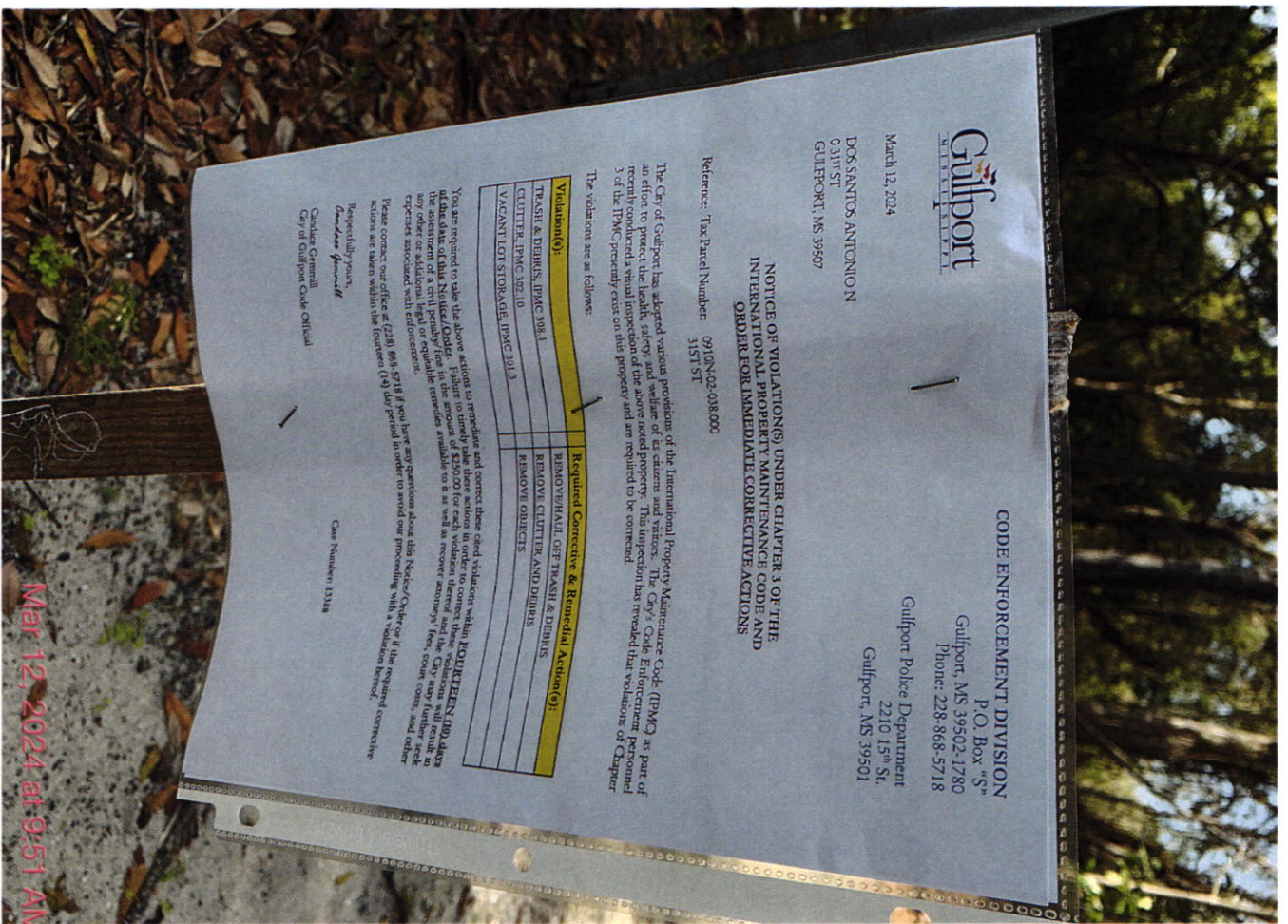
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13388







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

March 7, 2024

STURTEVANT TIMOTHY MASON -ETAL-
1315 35TH 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: 0711I-01-026.000
1315 35TH 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 302.7.4	REPAIR, MAINTENANCE OR REMOVE
FENCE VIOLATION, IPMC 302.7.5	REPAIR, MAINTENANCE OR REMOVE (POSTS)
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,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13475

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

March 11, 2024

DAVISON MICHAEL A & LAKISHA T
104 TOMAHAWK TRAIL
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-01-045.000
104 TOMAHAWK TRL

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
UNSAFE INT. COND. IPMC 305.1.1	CORRECT UNSAFE CONDITIONS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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: 13489



Mar 11, 2024

Mar 11, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 11, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TRAN SANG VAN & BICH NGOC N
116 OLIVET 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: 0808H-03-051.000
116 OLIVET DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13501

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 11, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TRAN SANG VAN & BICH NGOC N
1200 2ND ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808H-03-051.000
116 OLIVET DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13501



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 11, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TRAN SANG VAN & BICH NGOC N
1200 2ND ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808H-03-051.000
116 OLIVET DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s)	Required Corrective & Remedial Action(s)
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4	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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

You are required to take the above actions to remedy 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 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: 13501

Mar 12, 2024 at 10:11 AM







Mar 11, 2024 at 2:56 PM



Mar 11, 2024 at 2:56 PM





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 12, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

ENGLEBRETSSEN MITSUKO
2549 WEST DAVID DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908O-03-029.000
2549 WEST DAVID DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
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: 13506

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 12, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

ENGLEBRETSSEN MITSUKO
118 MITZI DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908O-03-029.000
2549 WEST DAVID DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
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: 13506







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

March 13, 2024

FOREHAND JANICE S
2621 SAMUEL 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: 0908O-02-072.000
2621 SAMUEL 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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

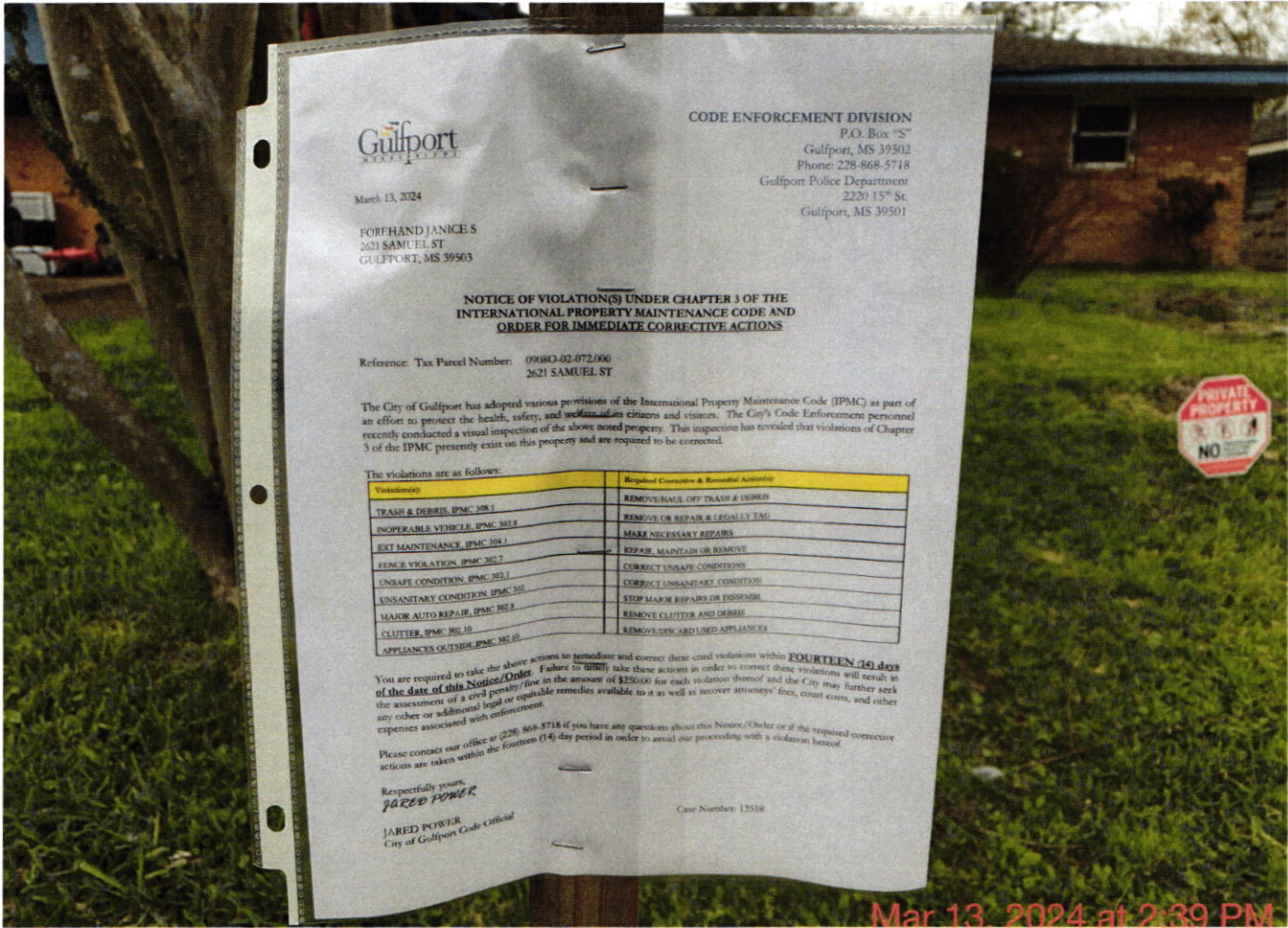
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13518









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 14, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DEEP PORTAGE HOLDINGS LLC
2606 SAMUEL 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: 0908O-02-065.000
2606 SAMUEL 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FURNITURE OUTDOORS,IPMC 302.10	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: 13520

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 14, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DEEP PORTAGE HOLDINGS LLC
2106 128TH AVE NW
COON RAPIDS, MN 55448

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908O-02-065.000
2606 SAMUEL 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&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FURNITURE OUTDOORS,IPMC 302.10	REMOVE OR RELOCATE FURNITURE

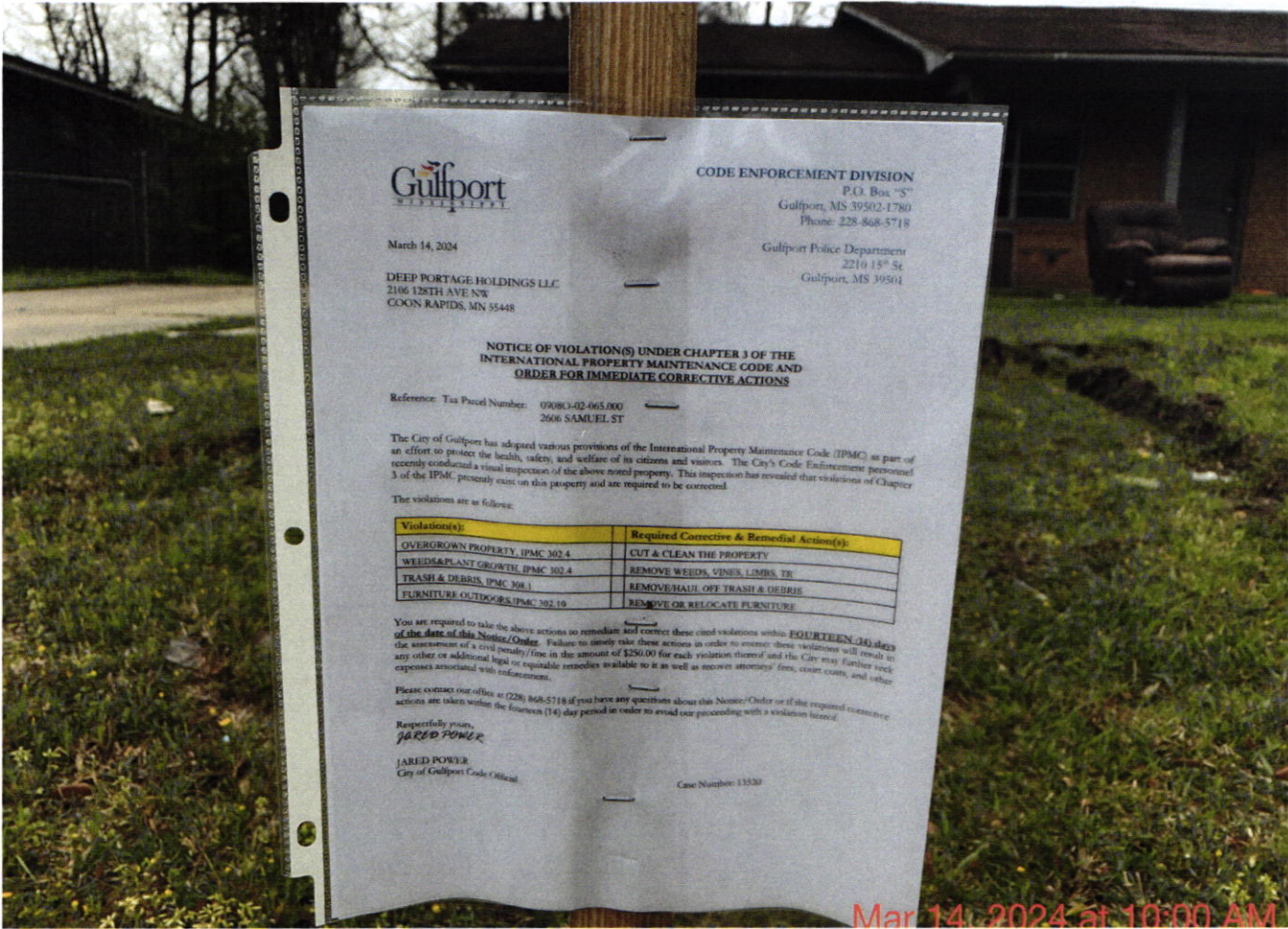
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13520







MEMORANDUM – CITY OF GULFPORT

Date: MARCH 20, 2024

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

- Parcel 1: 0711I-01-027.000. Lot 4 Blk 6 Hungerford Add. Property Located At 35th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Repair, Maintain Or Remove, Repair, Maintain Or Remove. Sturtevant Timothy Mason -Etal- Case: 12787
- Parcel 2: 0910P-03-007.000. Lot 7 Blk 5 Wood Glen Subd Sec 2. Property Located At 4 Woodbine Dr. For Violation Of Remove/Relocate Storage Struct. Janeway Richard H & Morlita M Case: 13349
- Parcel 3: 0711I-01-026.000. Lot 3 Blk. 6 Hungerford Add.. Property Located At 1315 35th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances. Sturtevant Timothy Mason -Etal- Case: 13475

WARD 3

- Parcel 4: 0710H-02-045.000. Lots 4 To 6 Blk 49 Floral Estates Sec 29-7-11. Property Located At 3819 Ganges St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Chambers Lucy - Estate- Case: 13081
- Parcel 5: 0811C-04-047.000. Lots 23 To 25 Inc Blk 5 Original Gulfport. Property Located At 2714 25th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Richburg Larry T & Betty J Case: 13318
- Parcel 6: 0811B-06-009.000. Lots 1 To 4 Inc Blk 20 Arlington Heights Add. Property Located At 2523 18th Ave. For Violation Of Remove Or Repair & Legally Tag. Williams James Case: 13321

Parcel 7: 0811F-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. Property Located At 2111 22nd St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Williams James Case: 13337

WARD 4

Parcel 8: 0910O-02-058.000. Lot 9 Blk 7 East Park Subd.. Property Located At 27 31st St. For Violation Of Remove Clutter And Debris. Feyh Carol D & Barry L Sr Case: 13075

Parcel 9: 0910N-02-038.000. Tofie Owen -Dc- 1144/377 Lot 6 Blk 14 East Magnolia Grove. Property Located At 31st St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Objects. Favre Art E Case: 13388

WARD 6

Parcel 10: 0907N-01-001.080. Lot 205 Turtle Creek Subd Sec 35-6-11. Property Located At 13138 Turtle Creek Pkwy. For Violation Of Park In Approved Location. Hollon Kimberly Annette Case: 13317

Parcel 11: 1007L-03-062.000. Lots 20 - 23 Blk 30 Biloxi River Estates Unit # 3. Property Located At 13549 River Rd. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Oversized Vehicle. Ramirez Teresa Case: 13332

Parcel 12: 0908E-01-045.000. Lot 42 Reservation Estates Subd Unit 2 Part 3; Also W 1/2 Of N 5 Ft Of Tomahawk Trail Now Vacated As Per Ordinance #2426 In Instr #2005-0017745-D-J1. Property Located At 104 Tomahawk Trl. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsafe Conditions, Bring Bldg Up To Code Or Demo, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove Clutter And Debris. Davison Michael A & Lakisha T Case: 13489

Parcel 13: 0908O-03-029.000. Lot 171 Less N 32.5 Ft Loren D Heights Phase Iv. Property Located At 2549 West David Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter From Carport. Englebretnen Mitsuko Case: 13506

Parcel 14: 0908O-02-072.000. Lot 219 Pine Hill Subd Part 2. Property Located At 2621 Samuel St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsafe Conditions, Correct Unsanitary Condition, Stop Major Repairs Or Dissembl, Remove Clutter And Debris. Forehand Janice S Case: 13518

Parcel 15: 0908O-02-065.000. Lot 217 Pine Hill Subd Part 2 Sec 12-7-11. Property Located At 2606 Samuel St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Relocate Furniture. Deep Portage Holdings LLC Case: 13520

WARD 7

Parcel 16: 0808H-03-051.000. Lot 185 Olivet Subdivision. Property Located At 116 Olivet Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Park In Approved Location. Tran Sang Van & Bich Ngoc N Case: 13501

**Request for Proposals
Network Equipment and Services
City of Gulfport, MS**

The City of Gulfport is requesting RFP's from qualified firms for Network Equipment and Services to include engineering, design and installation.

RFP packets will be located at www.gulfportmsbids.com or an email request can be submitted to jversiga@gulfport-ms.gov.

Delivery of Proposals – One (1) original, one (1) copy and one (1) digitally converted file (USB flash drives) copy shall be submitted in a sealed envelope, clearly identified as “RFP for City of Gulfport Engineering Service and Network Equipment” and delivered to The City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501 or uploaded to the Planroom at www.gulfportbidsms.com no later than **10:00 am local time on April 29, 2024** after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

Questions – All questions regarding this Request for Proposals should be directed to Jessica Versiga via email only jversiga@gulfport-ms.gov (7) *business days* prior to the proposal due date, March 26, 2024 at 10:00 am. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

A selection committee will review each proposal based on grading criteria to be published in the RFP document and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose proposals are determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's “responsibility” concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all Proposals or to waive any informality. The City of Gulfport is an equal opportunity employer. The City of Gulfport is an equal opportunity employer. The successful firm shall adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Direct contact with any City employee, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

4/4/2024 & 4/11/2024



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: March 21, 2024

RE: Communication Equipment – Police

The Purchasing Department reviewed the quotes received on the above referenced item and determined Activity Group to be the lowest and best bid for a total amount of \$14,400.00.

Purchase Order #241651 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police - Communication Equipment
PO #241651

		Activity Group		OTTO		DISCO32	
	QTY						
Communication Equipment	1	\$ 14,400.00	\$ 14,400.00	\$ 17,534.55	\$ 17,534.55	\$ 17,690.76	\$ 17,690.76
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 14,400.00		\$ 17,534.55		\$ 17,690.76



**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 25, 2024

RE: 100HP Vertical Turbine Well Motor – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined JH Wright & Associates to be the lowest and best bid for a total amount of \$24,495.00.

Purchase Order #241670 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - 100HP Vertical Turbine Well Motor
PO #241670

		JH WRIGHT & ASSOCIATES		BAY MOTOR WINDING		LYMAN WELL CO.	
	QTY						
100HP BERTICAL TURBINE, HOLLOW SHAFT WELL MOTOR, TYPE RUSI, 3 PHASE, 480 VALTS, (FRAME SIZE 404TP, ENCLOSURE WP1)	1	\$ 9,620.00	\$ 9,620.00	\$ 10,692.00	\$ 10,692.00	NO BID	NO BID
150HP VERTICAL TURBINE, HOLLOW SHAFT WELL MOTOR, THPE RUSI, 3 PHASE, 480 VOLTS, (FRAME SIZE H444TP, ENCLOSURE WP1)	1	\$ 14,875.00	\$ 14,875.00	\$ 16,530.00	\$ 16,530.00	NO BID	NO BID
			\$ -	\$ -	\$ -	\$ -	
Total			\$ 24,495.00		\$ 27,222.00		NO BID

**LEGAL NOTICE
CITY OF GULFPORT
ELECTRICAL SERVICES FOR TRAFFIC SIGNALS**

The City of Gulfport is soliciting proposals to provide **Electrical Services for Traffic Signals**. Proposals will be received at the Office of Procurement located at 1410 24th Avenue, Gulfport, MS 39501 until 10:00 A.M., local time on April 25, 2024, after which time they will be referred to the Selection Committee.

Bid specifications may be requested via email at the address listed below. Specifications may also be download at www.gulfportmsbids.com or you may pick it up at the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501.

Inquiries - All inquiries shall be in writing and directed to the emailed to the address listed below. All inquiries are to be received by April 18, 2024. No questions or requests for clarifications will be addressed after this date.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, MS 39501
jversiga@gulfport-ms.gov

All Women and Minority and Section 3 Contractors are encouraged to apply.

The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved by the Governing Authority.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.



**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: March 25, 2024

RE: Engineering Services for Traffic Signals

The Purchasing Department received only one bid for the above referenced unit price contract. The Public Works Department would like to ask permission to reject and rebid.

The unit prices for this project appeared to be high and I would recommend rebidding.

Thank you for your consideration.

Department	Requestor	Request Date	Request Date	Pre-Payment Date (sent invoice to requestor)	Information Requested	Status	Cost
	Dad	No year on request	2/1/2024	2/1/2024	Would like paperwork of	complete- records request not comprehensible, no year , no signature 2/1/24 emailed letter	\$0.00
Court	MS Dept of Child Protective Services- Adrienne Bridges	2/1/2024	2/1/2024	2/1/2024	I am requesting dispositions on the following violations on Donald Carpenter. 6-10-2015 Contempt of Court, Bench Warrant, Failure to Appear for Court 2/13/2012 1) seatbelt violations x2 charge 2) driving while license suspended charge 3) uninsured motorists 1st offense charge 4) no motor vehicle inspection (expired)	completed	\$0.00
	Alexis King	2/1/2024	2/1/2024	2/1/2024	Copies of any and all cases, ordinances, planning commission cases, staff reports, meeting minutes, variances, SUP CUP issued to 365 Tea Garden Road. Parcels: 1010M-04-043.000, 1010M-04-044.000, 1010M-04-044.001, 1010M-04-045.000, 1010M-04-046.000 and 0910P-02-006.000	complete- multiple subjects on one form 2/1/24 emailed letter	\$0.00
UD	Alexis King-1	2/1/2024	2/7/2024	2/7/2024	Copies of any and all cases, ordinances, planning commission cases, staff reports, meeting minutes, variances, SUP CUP issued to 365 Tea Garden Road; Parcel : 0910P-02-006.000	complete- no records 2/7/24 emailed letter	\$0.00
UD	Alexis King-2	2/1/2024	2/7/2024	2/7/2024	Copies of any and all cases, ordinances, planning commission cases, staff reports, meeting minutes, variances, SUP CUP issued to 0 Silver Ln Parcel : 1010M-04-043.000	complete- no records 2/7/24 emailed letter	\$0.00
UD	Alexis King-3	2/1/2024	2/7/2024	2/7/2024	Copies of any and all cases, ordinances, planning commission cases, staff reports, meeting minutes, variances, SUP CUP issued to 0 Teagarden Road Parcel : 1010M-04-044.000	complete- no records 2/7/24 emailed letter	\$0.00
UD	Alexis King-4	2/1/2024	2/7/2024	2/7/2024	Copies of any and all cases, ordinances, planning commission cases, staff reports, meeting minutes, variances, SUP CUP issued to 0 Teagarden Road Parcel : 1010M-04-044.001	complete- no records 2/7/24 emailed letter	\$0.00
UD	Alexis King-5	2/1/2024	2/7/2024	2/7/2024	Copies of any and all cases, ordinances, planning commission cases, staff reports, meeting minutes, variances, SUP CUP issued to 0 Teagarden Road Parcel : 1010M-04-045.000	complete- no records 2/7/24 emailed letter	\$0.00
UD	Alexis King-6	2/1/2024	2/7/2024	2/7/2024	Copies of any and all cases, ordinances, planning commission cases, staff reports, meeting minutes, variances, SUP CUP issued to 0 Teagarden Road Parcel : 1010M-04-046.000	complete- no records 2/7/24 emailed letter	\$0.00
PD	Mitchell, McNutt, & Sam's PA	2/1/2024	2/5/2024	2/5/2024	I am requesting all body cam footage related to an automobile accident that occurred on 9/7/2021 at 0619 on Hwy 90. The case # on the accident report is 21-014460 and the investigating officer is Aaron Ashcraft	complete- no records found 2/5/24 emailed letter	\$0.00
	NICS	2/2/2024	2/22/2024	2/2/2024	Jacobs, Horace Ashton	completed- too vague 2/2/24 emailed letter	\$0.00
Court	Matthew Becker- US Probations	2/2/2024	2/5/2024	2/5/2024	Please provide court abstracts for misdemeanor and traffic offenses for Jermichael L Bullock	complete- case still pending 2/5/24 emailed letter	\$0.00
UD	David Mineer	2/2/2024	2/7/2024	2/7/2024	Requesting copies of all issued building permits from 1/1/2024-1/31/2024	complete-DROP BOX link	\$8.75
FD	Calen Wills	2/2/2024	2/5/2024	2/5/2024	All records related 2200 25th Avenue Gulfport, MS 39507, including building permits, permit applications, inspection records, elevations certificates, drawings, photographs, fire inspections, record of complaints, record of code violations and correspondence	completed- no records 2/5/2024 emailed letter	\$0.00
UD	Calen Wills	2/2/2024	2/16/2024	2/16/2024	All records related 2200 25th Avenue Gulfport, MS 39507, including building permits, permit applications, inspection records, elevations certificates, drawings, photographs, fire inspections, record of complaints, record of code violations and correspondence	complete-DROP BOX link	\$26.25
Code Enf	Calen Wills	2/2/2024	2/5/2024	2/5/2024	All records related 2200 25th Avenue Gulfport, MS 39507, including building permits, permit applications, inspection records, elevations certificates, drawings, photographs, fire inspections, record of complaints, record of code violations and correspondence	completed- no records 2/5/2024 emailed letter	\$0.00
	Richard Wilson	2/2/2024	2/5/2024	2/5/2024	Fire report for 12182 Amherst Drive Gulfport, MS 39503- October 2022- early evening	complete-pending payment	\$4.37
UD	Bethany Bell	2/2/2024	2/6/2024	2/6/2024	certificate of occupancy 14087 Anadale Cir, Gulfport, MS 39503	complete- research under 5 min no charge	\$0.00
PD	Kristin King/Focus Forensics	2/2/2024	2/8/2024	2/8/2024	902408912230007-Traffic Crash- Request for officer scene photos- please forward footage electronically to kristen@focusforensics.com	complete- no records 2/8/2024 emailed letter	\$0.00
	Cade Cranston-1	2/2/2024	2/5/2024	2/5/2024	Requesting complete policy body camera footage of the Gulf Port Po	complete- missing text 2/5/24 emailed letter	\$0.00
	Cade Cranston-2	2/2/2024	2/5/2024	2/5/2024	Requesting complete policy body camera footage of the arrest of Ric	complete- missing text 2/5/24 emailed letter	\$0.00
	Cade Cranston-2	2/2/2024	2/5/2024	2/5/2024	Requesting complete policy body camera footage of the arrest of Jus	complete- missing text 2/5/24 emailed letter	\$0.00
PD	Cade Cranston-1	2/2/2024	2/9/2024	2/9/2024	Requesting complete policy body camera footage of the arrest of Ricky L. Cripps of Gulfport, MS on January 27, 2022	complete- no records emailed letter 2/9/2024	\$0.00
PD	Cade Cranston-2	2/2/2024	2/9/2024	2/9/2024	Requesting complete policy body camera footage of the arrest of Justin Cripps of Gulfport, MS on January 12, 2022	complete- active case emailed letter 2/9/2024	\$0.00
PD	Cade Cranston-3	2/2/2024	2/9/2024	2/9/2024	Requesting complete policy body camera footage of the Gulfport Police executing search warrant in regards to the arrest of Justin Cripps at the home of Ricky L Cripps and Teresa Cripps 2340 Farrell Cir Gulfport MS 39507	complete- investigative records cant be released 2/9/24 emailed letter	\$0.00
	Wanya Raymond-1	No Date	2/5/2024	2/5/2024	Body cam video from Gulfport Police of the arrest of 37-year -old Robert Ellis on March 31, 2022. Charged with obstructing traffic and resisting arrest	complete- request not dated 2/5/2024 emailed letter	\$0.00
	Wanya Raymond-2	No Date	2/5/2024	2/5/2024	Body cam video from Gulfport Police of the arrest of 33-year -old Justin Michael Cripps on January 12, 2022 during a child predator investigation	complete- request not dated 2/5/2024 emailed letter	\$0.00
	Wanya Raymond-3	No Date	2/5/2024	2/5/2024	Body cam video from Gulfport Police of the arrest of Rusty S. Holloway on Oct 20, 2022 when he threatened a postal worker	complete- request not dated 2/5/2024 emailed letter	\$0.00
	Wanya Raymond-4	No Date	2/5/2024	2/5/2024	Body cam video from Gulfport Police of the arrest of Nicole O'Neal on April 22, 2022 Northbound Highway 489 in Gulfport for reckless driving	complete- request not dated 2/5/2024 emailed letter	\$0.00

UD	Michael Moore	2/5/2024	2/8/2024	2/8/2024	All planning department and code enforcement records for 200 48th street (PIDN 0910C-01-034.000), including permit applications, permits, photos, reports, notes, documentation of code violations, or any other planning department or code enforcement document pertaining to said property	completed- no records 2/8/2024 emailed letter	\$0.00
Code Enf	Michael Moore	2/5/2024	2/6/2024	2/6/2024	All planning department and code enforcement records for 200 48th street (PIDN 0910C-01-034.000), including permit applications, permits, photos, reports, notes, documentation of code violations, or any other planning department or code enforcement document pertaining to said property	completed- no records 2/6/2024 emailed letter	\$0.00
UD	Michael Moore-2	2/5/2024	2/8/2024	2/8/2024	All planning department and code enforcement records for 1600 Wisteria St (PIDN 0711H-03-029.000), including permit applications, permits, photos, reports, notes, documentation of code violations, or any other planning department or code enforcement document pertaining to said property	complete	\$4.37
Code Enf	Michael Moore-2	2/5/2024	2/6/2024	2/6/2024	All planning department and code enforcement records for 1600 Wisteria St (PIDN 0711H-03-029.000), including permit applications, permits, photos, reports, notes, documentation of code violations, or any other planning department or code enforcement document pertaining to said property	completed- no records 2/6/2024 emailed letter	\$0.00
PD	Jason Ruiz- Morris Bart	2/5/2024	2/21/2024	2/21/2024	2023-00118935 Body cam footage from accident on 12/29/230437- Three Rivers Rd/Creosote Rd-We represent Tyson Presley	completed	\$0.00
UD	Tony Clark	2/5/2024	2/8/2024	2/8/2024	Certificate of occupancy for above address	completed- no charge research under 5 minutes	\$0.00
PD	Naval Mobile Construction Battaion One	2/5/2024	2/8/2024	2/8/2024	GT0314/0372- Traffic	completed- too vague 2/8/24 emailed letter	\$0.00
UD	Special Agent Marcus Austin	2/5/2024	2/8/2024	2/8/2024	Business license ABC Cleans 625 Courthouse Rd Gulfport, MS	complete- no records 2/8/2024 emailed letter	\$0.00
PD	Wanya Raymond	2/5/2024	2/8/2024	2/8/2024	Body camera footage of Gulfport Police arresting Nicole O'Neal on April 22, 2022 at Northbound Highway 489 in Gulfport for reckless driving	complete- no records 2/8/2024 emailed letter	\$0.00
	Richard Rogers	No Date	2/5/2024	2/5/2024	All permits issued, construction plans, property plat, variance applications, and results for residential development proposed for parcel 0807G-01-001.000	complete- no date emailed letter 2/5/24	\$0.00
	Crystal Slaughter	2/5/2024	2/5/2024	2/5/2024	2024-00008288	complete- too vague 2/5/2024 emailed letter	\$0.00
Court	MS Dept of Corrections-1	2/5/2024	2/6/2024	2/6/2024	2023-113102- Shoplifting abstract needed	completed	\$0.00
Court	MS Dept of Corrections-2	2/5/2024	2/6/2024	2/6/2024	2023-078636- Failure to appear abstract needed	completed	\$0.00
Court	MS Dept of Corrections-3	2/5/2024	2/6/2024	2/6/2024	2023-122345- Shoplifting abstract needed	completed	\$0.00
Court	MS Dept of Corrections-4	2/5/2024	2/6/2024	2/6/2024	2023-116777- Trespassing abstract needed	completed	\$0.00
Court	MS Dept of Corrections-5	2/5/2024	2/6/2024	2/6/2024	2023-116752- Trespassing and shoplifting abstract needed	completed	\$0.00
Court	MS Dept of Corrections-6	2/5/2024	2/6/2024	2/6/2024	2023-116486- Trespassing abstract needed	completed	\$0.00
Court	MS Dept of Corrections-7	2/5/2024	2/6/2024	2/6/2024	2022-112234- Trespassing abstract needed	completed	\$0.00
CAO	Hannah Shirley	2/5/2024	2/5/2024	2/5/2024	Names of the current members of the Keep Gulfport Beautiful Commission , Copies of 2017-2024 annual reports	complete- no records found 2/5/24 emailed letter	\$0.00
PW	Hannah Shirley-2	2/5/2024	2/6/2024	2/6/2024	Any and all communication regarding culvert repair request made in August 2023 for 20 E 52nd Street Gulfport, Copy of public works current schedule of outstanding repairs	complete	\$8.75
Code Enf	Hannah Shirley-3	2/5/2024	2/6/2024	2/6/2024	Any and all code complaints reported on 1 Shirley Side Circle	complete- no records found 2/6/24 emailed letter 2/8/2024- responded back to correspondence letter and emailed	\$0.00
UD	Hannah Shirley-3	2/5/2024	2/21/2024	2/21/2024	Any and all code complaints reported on 1 Shirley Side Circle	complete	\$48.75
UD	Hannah Shirley-4	2/5/2024	2/21/2024	2/21/2024	2023 fence permit application submitted for 1 Shady Circle Gulfport , status application any communication regarding property , documentation , copies of any stop work orders (verbal & written) proposed remedies to removed stop work order	complete	\$20.50
Eng.	Hannah Shirley	2/6/2024	2/8/2024	2/8/2024	Any and all land surveys conducted by Public Works for 20 East 52nd St.	completed- no records 2/8/2024 emailed letter	\$0.00
Code End	Hannah Shirley -2	2/6/2024	2/8/2024	2/8/2024	Dates of any and all visits to 1 Shady Circle by Code Enforcement to include reasons for site visit and documented notes and/or findings	complete- no records 2/8/2024 emailed letter	\$0.00
UD	Hannah Shirley- 3	2/6/2024	2/21/2024	2/21/2024	Electronic copy if any of fence permit application submitted for 1 Shady Side on 2/5/24, including permit application payment	complete	\$8.75
	Joshua O'Fair	2/6/2024	2/7/2024	2/7/2024	Please provide information available for the following property at: 2255 Switzer Rd (The Preserve) 1) Any open code violations (building, fire and zoning) 2) Certificate of Occupancy 3) Any approval documents or site plans if available	complete no signature emailed letter 2/7/2024	\$0.00
UD	Hannah Shirley	2/7/2024	2/21/2024	2/21/2024	Any and all fence permit and variance applications submitted to Urban Development in 2023 on behalf of 1 Shady Circle, and any notes and documentations regarding variance withdrawal	complete	\$21.87
Finance	Hannah Shirley -2	2/7/2024	2/28/2024	2/28/2024	The current , most updated draft of the City of Gulfport's 2023 CDBG and Home Action Plan	complete- no records 2/28/2024 emailed letter	\$0.00
Finance	Hannah Shirley -3	2/7/2024	2/28/2024	2/28/2024	Any and all HOME investment Partnership Entitlement program expenditures by the City of Gulfport between 2019-present	complete-DROP BOX LINK pending payment	\$4.37
HR	Hannah Shirley -4	2/7/2024	2/9/2024	2/9/2024	Any active job listing + job description posted by the City of Gulfport for the positions of Federal Program City Administrator (or similar title) any expired job listings posted by the City of Gulfport for the position of Federal Program City Administrator between 2023-present	completed no records 2/9/2024 letter	\$0.00
Finance	Hannah Shirley-5	2/7/2024	2/28/2024	2/28/2024	Copies of any and all correspondence from HUD between 2019-present, regarding Gulfport's noncompliance with CDBG & HOME funds	completed-deposit letter emailed 2/28/2024	\$350.00
Finance	Hannah Shirley-6	2/7/2024	2/28/2024	2/28/2024	Copy of Graces Aaron's contractor employee agreement with the City. Should include scope of work, terms of payment and employment duration	complete-pending payment	\$8.75

UD	Hannah Shirley -7	2/7/2024	2/21/2024	2/21/2024	Copies and procedures, protocol, guidance and/or training materials for permit application "reviews".	complete	\$8.75
UD	Hannah Shirley -8	2/7/2024	2/21/2024	2/21/2024	Copies of procedures, protocol, guidance and/or training materials for stop work orders	complete	\$17.50
Mayor	Hannah Shirley -9	2/7/2024	2/16- emailed ext. letter records due 2/28		Any and all correspondence between City of Gulfport City employees & subcontractor employees (to include the mayors office) in regards to the blank 2023 application submitted to HUD by Gulfport approximately August 2023		
Finance	Hannah Shirley -9	2/7/2024	2/28/2024	2/28/2024	Any and all correspondence between City of Gulfport City employees & subcontractor employees (to include the mayors office) in regards to the blank 2023 application submitted to HUD by Gulfport approximately August 2023	complete- no records 2/28/2024 emailed letter	\$0.00
UD	Akash Baddi	2/7/2024	2/9/2024	2/9/2024	Add: 118 Imilda Dr Orange Grove MS 39503- For the above referenced residential property can you please provide me with copies of the following if they exist 1) open code violations 2) permits that need to be closed out 3) unpaid special assessments, fines, fees or tickets on the property taxes 5) if any liens exists please provide payoff date of 2/28/24	complete- no records 2/9/2024 emailed letter	\$0.00
Code Enf	Akash Baddi	2/7/2024	2/9/2024	2/9/2024	Add: 118 Imilda Dr Orange Grove MS 39503- For the above referenced residential property can you please provide me with copies of the following if they exist 1) open code violations 2) permits that need to be closed out 3) unpaid special assessments, fines, fees or tickets on the property taxes 5) if any liens exists please provide payoff date of 2/28/24	complete- no records 2/9/2024 emailed letter	\$0.00
PD	Mandy Hess	2/7/2024	3/1/2024	3/1/2024	Domestic call- All body cam footage from responding officer on January 29, 2024 at the above address listed	completed	\$0.00
Court	St Tammany District Attorneys Office	2/7/2024	2/9/2024	2/9/2024	15-024321-Theft for Ashley Bankston	completed	\$0.00
	St Tammany District Attorneys Office	2/7/2024	2/8/2024	2/8/2024	15-024321-Theft for Ashley Bankston	complete- request not signed 2/8/2024 emailed letter	\$0.00
UD	Brantley Jackson State Farm	2/8/2024	2/9/2024	2/9/2024	Certificate of Occupancy 13308 Turtle Creek Pkwy Gulfport, MS 39503	complete-research under 5 min no charge	\$0.00
Finance	Hannah Shirley-1	2/8/2024	2/28/2024	2/28/2024	A copy of the 2021 Annual City of Gulfport adopted budget	complete-DROP BOX LINK pending payment	\$4.37
Finance	Hannah Shirley-2	2/8/2024	2/28/2024	2/28/2024	Copy of the 2022 Annual City of Gulfport adopted budget	complete-DROP BOX LINK pending payment	\$4.37
Finance	Hannah Shirley-3	2/8/2024	2/28/2024	2/28/2024	A copy of the 2023 Annual City of Gulfport adopted budget	complete-DROP BOX LINK pending payment	\$4.37
Finance	Hannah Shirley-4	2/8/2024	2/28/2024	2/28/2024	A copy of the City of Gulfport 2024 annual budget	complete-DROP BOX LINK pending payment	\$4.37
Finance	Hannah Shirley-5	2/8/2024	2/28/2024	2/28/2024	A copy of the City of Gulfport 2022 financial report audit	complete- no records emailed letter 2/28/24	\$0.00
Finance	Hannah Shirley-6	2/8/2024	2/28/2024	2/28/2024	A copy of the City of Gulfport 2023 financial report audit	complete- no records emailed letter 2/28/24	\$0.00
UD	Chris Carrubba/Brad Day State Farm	2/8/2024	2/8/2024	2/8/2024	Certificate of Occupancy for 10 Baneburry CV Gulfport, MS 39503	complete-research under 5 min no charge	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services	2/8/2024	2/8/2024	2/8/2024	Sabra Body Ewing- I am requesting dispositions on the following charges listed for Sabra Body Ewing 1) 2/6/2008 Speeding 2) 7/24/2008 Charge 1 - uninsured motorist 1st offense Charge 2- Speeding City ordinance	completed	\$0.00
Eng.	Mary Cook	2/8/2024	3/12/2024	3/12/2024	Florence Gardens Subdivision Drainage Plan	requestor filled out another request	\$0.00
	NICS	2/8/2024	2/9/2024	2/9/2024		completed- request was blank 2/8/24 emailed letter	\$0.00
	Ana Marie Petro- Center Point Energy	2/9/2024	2/9/2024	2/9/2024	I am working on behalf of Center Point Energy to obtain a copy of the certificate of liability for the contractor The tree service LLC that covers date of 6/30/2023. Doe the city of Gulfport have any records for this?	completed- asked question and not signed 2/9/24 emailed letter	\$0.00
UD	James Demoruelle- State Farm	2/9/2024	2/9/2024	2/9/2024	Certificate of Occupancy for : 14124 Anadale Cir, Gulfport, MS 39503	complete-research under 5 min no charge	\$0.00
Court	Bianca Brooks- Biloxi Municipal Court	2/9/2024	2/9/2024	2/9/2024	Donte Cornelius Keyes- Need abstracts & waivers for any DUI convictions in Gulfport Municipal Court	completed	\$0.00
	Steven Rogers	2/9/2024	2/9/2024	2/9/2024	Hello I am completing a Phase 1 Environment and property conditions assessment of a property at 10400 Larkin Smith Drive in Gulfport. I am wondering if there are any open code violations with the fire, environmental health building and zoning departments	completed- ask question 2/9/2024 emailed letter	\$0.00
UD	Ellis Haskins	2/9/2024	2/12/2024	2/12/2024	All permits, all inspections records Rase Thomas Gordon at 4602 Redstart Drive Gulfport, MS 39301	complete- no records mailed letter 2/12/24 mailed letter- UD has documents need to take off the name does not match name in system	\$0.00
UD	Viet Ngo	2/9/2024	2/9/2024	2/2/2024	Proof of business license since 2019 to present for the address listed above Bluewater Nails & Hair	complete	\$4.37
PD	Charlie King	2/9/2024	2/9/2024	2/9/2024	MS-03-003173- If the offense was deferred dismissed or dropped and if non disclosure applied, please have the courthouse perform a felony/misdemeanor record search and provide letter	completed-too vague 2/9/24 emailed letter	\$0.00
	Charles Wilson Jr- Wilson Law Firm PC	2/9/2024	2/9/2024	2/9/2024	Keith Andrew Renault, Sr arrested in Gulfport 1996	complete- too vague 2/9/2024 emailed letter	\$0.00
UD	Gary Yarrowborough	2/9/2024	2/9/2024	2/9/2024	Building file, all documents inspections + correction action required re: Josie + Scott Turner 11202 Landon Lake Blvd, Gulfport, MS 39503	complete-address not in city limits emailed letter 2/9/2024	\$0.00
Court	Charles Wilson Jr- Wilson Law Firm PC	2/9/2024	2/12/2024	2/12/2024	Keith Andrew Renault, Sr - We would like his arrest record, court abstract, final order and any documents that have to do with arrest and conviction in 1996	completed	\$9.75
PD	Charles Wilson Jr- Wilson Law Firm PC	2/9/2024	3/12- checked on status		Keith Andrew Renault, Sr - We would like his arrest record, court abstract, final order and any documents that have to do with arrest and conviction in 1996		
Court	Adrienne Bridges- MS Dept of Child Protection Services	2/12/2024	2/12/2024	2/12/2024	Melissa Hopper- I am requesting a disposition on a violation dated 8/13/2007 of vehicle tag expired for Melissa Hopper. Thank you	completed	\$0.00
UD	Chris Carrubba/Brad Day State Farm	2/12/2024	2/13/2024	2/13/2024	Certificate of Occupancy for 11571 Caroline CT Gulfport MS 39503	completed- address out side of city limits 2/13/2024 emailed letter	\$0.00
UD	Gulf Associates	2/12/2024	2/13/2024	2/13/2024	Phase 1 Environmental Assessment for 10400 Lark Smith Drive in Gulfport, MS A copy of the most recent property inspection (if any). A copy of any code violations for the property	completed- no records 2/13/2024 emailed letter	\$0.00

FD	Gulf Associates	2/12/2024	2/16/2024	2/16/2024	Phase 1 Environmental Assessment for 10400 Lark Smith Drive in Gulfport, MS A copy of the most recent property inspection. A copy of any code violations for the property	completed- no records 2/16/2024 emailed letter	\$0.00
UD	Henry & Theresa Johnson	2/12/2024	2/13/2024	2/13/2024	Certificate of Occupancy - 5304 28th Street Gulfport, MS	completed - research under 5 min no charge mailed records 2/13/2024	\$0.00
Court	Clair Kovac	2/12/2024	2/12/2024	2/12/2024	Nicholas Ivan Kovac- 7/20/2008, 4/10/2009	complete- pending payment	\$9.50
Court	William Satterfield	2/12/2024	2/12/2024	2/12/2024	Order of/or final disposition is DAPO filed by Kensal Cumbaa against Kevin Cumbaa form Sept-Dec 2021	complete- cant send records seeks records related to domestic abuse protection order emailed letter 2/12/24	\$0.00
PD	Mom	2/12/2024	2/13/2024	2/13/2024	Interview of Aniya Wilder being interviewed by detectives	completed-active case emailed letter 2/13/2024	\$0.00
FD	Emily Clemens-Broker/Owner of Remax Along the Way	2/12/2024	2/14/2024	2/14/2024	All records/reports concerning the structure fire at 1305 Pine St, Gulfport, MS 39507 which is believed to have occurred sometime between 2/8/24 and the date of this request	completed-pending payment	\$4.37
PD	Dad	2/13/2024	2/13/2024	2/13/2024	Request of Omillio Street being interviewed by detectives	complete- investigative records cant be released 2/13/24 emailed letter	\$0.00
PD	Butler Snow LLP	2/13/2024	2/21/2024	2/21/2024	Kameca Sade Locks- Booking # 443599- Arrest records- DOA 11/17/21	completed	\$0.00
	Joshua O'Fair	Incorrect Date	2/13/2024	2/13/2024	Please provide information available for the following at: 2255 Switzer Road (The Preserve) 1) any open code violations (building, fire, zoning) 2) certificate of occupancy 3) any approval documents or site plans if available	completed- incorrect submittal date 2/13/24 emailed letter	\$0.00
	Shirley Frazier- MDCPS	2/13/2024	2/14/2024	2/14/2024	Ryan Marsh- Simple Assault	completed- request not signed 2/14/24 emailed letter	\$0.00
Court	Shirley Frazier- MDCPS	2/13/2024	2/14/2024	2/14/2024	Ryan Marsh- Simple Assault 7/4/2024	completed- cannot complete request , requested date is in the future 2/14/2024 emailed letter	\$0.00
Court	Shirley Frazier- MDCPS-2	2/13/2024	2/15/2024	2/15/2024	Ryan Marsh- Simple Assault 7/4/2007	completed	\$0.00
PD	FBI- Jackson Field Office	2/13/2024	2/14/2024	2/14/2024	Arrest Check	completed- no name on request 2/14/2024 emailed letter	\$0.00
PD	Mario Robinson	2/13/2024	2/14/2024	2/14/2024	18 year old- Elijah Lamar Eckford and two others, in connection to the death Holloway drove Eckford to Braxton's location, waited until he heard gunshots and then picked up Eckford from the scene and drove off	complete- too vague 2/14/2024 emailed letter	\$0.00
Court	FPDO- Kema Stapleton-1	2/14/2024	2/14/2024	2/14/2024	Court Records Re: Jontae McNeal - 21-02158	completed	\$0.00
Court	FPDO- Kema Stapleton-2	2/14/2024	2/14/2024	2/14/2024	Court Records Re: Jontae McNeal - 22-00682	completed- no records 2/14/2024 emailed letter	\$0.00
Court	FPDO- Kema Stapleton-3	2/14/2024	2/14/2024	2/14/2024	Court Records Re: Jontae McNeal - 22-01128	completed- no records 2/14/2024 emailed letter	\$0.00
Court	FPDO- Kema Stapleton-4	2/14/2024	2/14/2024	2/14/2024	Court Records Re: Jontae McNeal - 23-67251	completed- active case, still pending not been adjudicated 2/14/2024 emailed letter	\$0.00
Court	FPDO- Kema Stapleton-5	2/14/2024	2/14/2024	2/14/2024	Court Records Re: Jontae McNeal - 22-02702	completed- no records 2/14/2024 emailed letter	\$0.00
Court	FPDO- Kema Stapleton-6	2/11/2024	2/15/2024	2/15/2024	Court Records Re: Jontae McNeal - 22-02702	completed	\$0.00
Engineering	Michele Reed	2/14/2024	2/21/2024	2/21/2024	I am working on behalf of Center Point Energy to obtain a copy of certificate of insurance for the company Gibson Directional. They were working in the area of 334 Courthouse Rd in October 2023. I am looking to see if a certificate of insurance was required for this work or for any work this contractor ahs done in/for the city.	complete- no records 2/21/2024 emailed letter	\$0.00
UD	Joshua O'Fair	2/14/2024	2/15/2024	2/15/2024	Please provide information available for the following property at : 2255 Switzer Rd (The Preserve) 1 any open code violations (building, fire and zoning) 2 certificate of occupancy 3 any approval documents or site plans if available	complete	\$13.12
FD	Joshua O'Fair	2/14/2024	2/28/2024	2/28/2024	Please provide information available for the following property at : 2255 Switzer Rd (The Preserve) 1 any open code violations (building, fire and zoning) 2 certificate of occupancy 3 any approval documents or site plans if available	complete-pending payment	\$4.37
Engineering	Joshua O'Fair	2/14/2024	3/12- checked on status		Please provide information available for the following property at : 2255 Switzer Rd (The Preserve) 1 any open code violations (building, fire and zoning) 2 certificate of occupancy 3 any approval documents or site plans if available		
UD	Nathan Houston	2/14/2024	2/16/2024	2/16/2024	List of new businesses with phone # for month of Jan	completed- research under 5 min no charge	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services	2/14/2024	2/14/2024	2/14/2024	Melvin Curtis Ewing IV- I am requesting dispositions (or abstracts) on old traffic violations originating from Gulfport Police Department for this applicant. Charges are to extensive to list here so I have attached a list including the charges in question	completed- multiple charges on separate form 2/14/2024 emailed letter	\$0.00
Court	Amber Woods- FBI Jackson Field Office	2/14/2024	2/14/2024	2/14/2024	Arrest check- Subjects Name: Miranda Lashun Holloway- Baggett Subjects Aliases: Miranda LaShun Holloway; Miranda h Washington; Shun Holloway	completed- no records 2/14/2024 emailed letter	\$0.00
	Sokhon Leav- The Claims Center	2/14/2024	2/14/2024	2/14/2024	Please see if the fire department responded to an accident where AT&T cables were struck	completed- too vague 2/14/2024 emailed letter	\$0.00
PD	Mario Robinson	2/14/2024	2/14/2024	2/14/2024	Hello I am requesting body cam footage and video interrogation of Elijah Lamar Eckford 18, was charged with second degree murder for shooting Zaelyn Braxton at a home in the 16000 block of Kenwood Drive home. TaiShawn Rashaud Holloway was the get away driver	completed- active case letter 2/14/2024 emailed letter	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services-1	2/14/2024	2/15/2024	2/15/2024	Melvin Curtis Ewing IV- I am requesting dispositions on the following old traffic violations :) 7-8-1999 Capias 2) 3-31-2001 Charge 1 Improper x2, Charge 2 Suspended Driver License 3) 10/17/2002 Charge 1 outstanding fines, charge 2 complaint	completed	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services-2	2/14/2024	2/15/2024	2/15/2024	Melvin Curtis Ewing IV- I am requesting dispositions on the following old traffic violations : 1) 2/10/2010 contempt of court bench warrant 2) 3/27/12 contempt of court 3) 12/23/06 driving while license suspended 4) 9/20/14 speeding (over 10-19 MPH) 5) 7/7/19 Speeding	completed	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services-3	2/14/2024	2/15/2024	2/15/2024	Melvin Curtis Ewing IV- I am requesting dispositions on the following old traffic violations : 1) 1/23/10 Charge 1 Speeding (over 10-19 mph), Charge 2 uninsured motorist 1st offense, charge 3 driving while license suspended 2) 9/28/20 speeding (over 20-29 mph).	completed	\$0.00

Court	Adrienne Bridges- MS Dept of Child Protection Services-4	2/14/2024	2/15/2024	2/15/2024	Melvin Curtis Ewing IV- I am requesting dispositions on the following old traffic violations : 1) 12/19/14 Charge 1 speeding (over 10-19 mph) Charge 2 uninsured motorists 1st offense 2) 6/1/2021 speeding (over 10-19 mph) 3) 10/21/21 speeding (over 10-19 mph)	completed	\$0.00
PD	Emily Clemens-Broker/Owner of Remax Along the Way	2/14/2024	2/15/2024	2/15/2024	All records/reports on file regarding police response and the investigation, if any, of the structure fire at 1305 Pine St, Gulfport, MS 39507 which occurred on February 9, 2024	completed	\$0.00
UD	George Carbo	2/15/2024	2/21/2024	2/21/2024	Building site plan for 4809 Finley or/and including smart code warranty	complete-pending payment - spoke w/ customer did not want to pay for the research time in order to inspect the documents	\$26.25
Eng.	George Carbo	2/15/2024	2/21/2024	2/21/2024	Building site plan for 4809 Finley or/and including smart code warranty	this request can be voided spoke with customer 2/21/24	0
	Byron Wilbert- MDCPS	2/15/2024	2/15/2024	2/15/2024	Latoya Davis- Arrest Date: 2011/08/ 16, No child restraint- Arrest Date: 2019/03/01- Speeding	completed- no signature 2/15/2024 emailed letter	0
Court	Byron Wilbert- MDCPS	2/15/2024	2/15/2024	2/15/2024	Latoya Davis- Arrest Date: 2011/08/ 16, No child restraint- Arrest Date: 2019/03/01- Speeding	completed	0
	Lacey Stewart-USPO	2/15/2024	2/15/2024	2/15/2024	Troy Romario Smith	completed- too vague emailed letter 2/15/2024	\$0.00
UD	Zuri McCree	2/15/2024	2/16/2024	2/16/2024	Certificate of Occupancy for : Ross Love- 1630 Nichols Ct, Gulfport, MS 39501	completed- research under 5 min no charge	\$0.00
Court	Lacey Stewart-USPO	2/15/2024	2/16/2024	2/16/2024	Troy Romario Smith- Requesting municipal court records	completed	\$0.00
PD	Piiva Mitchell/PTE Inc.	2/16/2024	2/21/2024	2/21/2024	Photos of that accident- accident # 24-016265	complete- no records 2/21/2024 emailed letter	\$0.00
PD	Ida Henley Law PLLC	2/16/2024	3/1/2024	3/1/2024	Case #2023-00121710- Body camera footage from all responding officers	completed	\$0.00
	NICS	2/16/2024	2/16/2024	2/16/2024	Sullivan, Joseph Conrad	completed- too vague 2/16/24 emailed letter	\$0.00
	NICS-2	2/16/2024	2/16/2024	2/16/2024	Sullivan, Joseph Conrad	completed- too vague 2/16/24 emailed letter	\$0.00
Court	MDOC-1	2/16/2024	2/20/2024	2/20/2024	Disorderly conduct- 2023-066704 abstracts needed	completed	\$0.00
Court	MDOC-2	2/16/2024	2/20/2024	2/20/2024	Disorderly conduct- 2023-050991 abstracts needed	completed	\$0.00
Court	MDOC-3	2/16/2024	2/20/2024	2/20/2024	Trespassing- 2023-066704 abstracts needed	completed	\$0.00
Court	MDOC-4	2/16/2024	2/20/2024	2/20/2024	Contempt of Court- 2023-029879 abstracts needed	completed	\$0.00
Court	MDOC-5	2/16/2024	2/20/2024	2/20/2024	Contempt of Court- 2023-049322 abstracts needed	completed	\$0.00
	NICS	2/17/2024	2/17/2024	2/17/2024	Sullivan, Joseph Conrad	completed- too vague 2/20/24 emailed letter	\$0.00
Court	NICS	2/17/2024	2/21/2024	2/21/2024	Rankin, Cordius Quandrell- Simple assault by threat misdemeanor Case # unknown	complete- no records emailed letter 2/21/2024	\$0.00
UD	Bryan Jacobs-1	2/19/2024	2/21/2024	2/21/2024	Certificate of Occupancy- 1229 Century Oaks Drive Gulfport, MS 39507	complete	\$4.37
UD	Bryan Jacobs-2	2/19/2024	2/21/2024	2/21/2024	Certificate of Occupancy- 4121 Central St Gulfport, MS 39501	complete- will need to resubmit request per UD 2/21/24 emailed letter	\$0.00
PD	Mariano Barvie, Attorney-1	2/19/2024	3/12- checked on status		Case No 2024-00018860- Report No 2024008893- I hereby request any 911 calls and body camera footage regarding motor vehicle collision of 2/12/2024 involving Misty Gale Bonnette		
PD	Mariano Barvie, Attorney-2	2/19/2024	3/12- checked on status		Case No 2024-00018860- Report No 2024008893- I hereby request any 911 calls and body camera footage regarding motor vehicle collision of 2/12/2024 involving Sarah Michelle Hatten		
Finance	Hannah Shirley	2/19/2024- records due 2/28	3/5/2024	3/5/2024	Copies of contracts with the four "public servicers" who received CDBG funds in 2019 (utilizing 17-18 funds)	complete- emailed deposit letter	\$264.40
Court	NICS	2/20/2024	2/21/2024	2/21/2024	Please provide final disposition , level of conviction, convicting statute and subsection, criminal complaint, affidavit, and sentencing order DOB 4/7/77 ***.**-9892	complete- no records 2/21/2024 emailed letter	\$0.00
Court	Matthew Sones- US Probation	2/20/2024	2/20/2024	2/20/2024	Michael Phillip Friedman- Please provide an abstract or any misdemeanor convictions, excluding minor traffic infractions. Please provide offense and narrative reports for any arrests.	completed	\$0.00
UD	Jennifer McCreight	2/20/2024	2/20/2024	2/20/2024	Plans review- we are under contract on house and want to make sure we can build on MIL suite out over the top per the listing	completed- too vague 2/20/24 emailed letter	\$0.00
UD	Jennifer McCreight	2/20/2024	2/26/2024	2/26/2024	Plans review- we are under contract on house and want to make sure we can build on MIL suite out over the top per the listing for the listed address above 4608 Finley Street Gulfport, MS	complete	\$8.75
Court	Charlie King	2/20/2024	2/21/2024	2/21/2024	MS-03-003173-Requesting a letter stating that I have no legal matter attached to this case #. Proof that all matters have been resolved. A letter stating I have no records pending	complete-pending payment	\$10.50
	Mary Cook	2/20/2024	2/21/2024	2/21/2024	Florence Gardens Subdivision Drainage Plan for Evergreen Dr + Forest Ridge + Deer Field	completed- multiple subjects on one form 2/21/2024 emailed letter	\$0.00
UD	Hannah Shirley	2/20/2024	2/22/2024	2/22/2024	Any and all documents + correspondence in regards to building code permit #202400335	complete-pending payment	\$8.75
UD	Zuri McCree	2/20/2024	2/26/2024	2/26/2024	Certificate of occupancy for : Roux De La Beaume - 14457 Aerie Road Gulfport, MS 39503	completed-under 5 min no charge	\$0.00
	Trans Subro, Inc	2/21/2024	2/21/2024	2/21/2024	2023-00039500	completed- too vague 2/21/2024 emailed letter	\$0.00
	Jami Walls	2/21/2024	2/21/2024	2/21/2024	BWC for Jason Mitchell arrest April 22, 2020	completed- too vague emailed letter	\$0.00
	Residence Inn Gulfport-Biloxi Airport	2/21/2024	2/29/2024	2/29/2024	New business construction permits for Gulfport. Looking to see any construction leads that might need accommodations while completing their scope of work."	completed- too vague and wrong request date 2/29/2024 emailed letter	\$0.00
PD	Sonya Biggs- Morris Bart	2/21/2024	2/22/2024	2/22/2024	911 call of 12/5/2023 from Keesler Federal Credit about a female falling in parking lot	complete- 911 calls req subpoena 2/22/24 emailed letter	\$0.00
PD	Trans Subro, Inc	2/21/2024	2/21/2024	2/21/2024	2023-00039500- Police Report	completed	\$0.00
PD	Jami Walls	2/21/2024	2/22/2024	2/22/2024	Body worn camera and in car video for Jason Mitchell arrest April 22, 2020	completed- too vague 2/24/2024 emailed letter	\$0.00
PD	Melissa Rounsaville	2/21/2024	3/1/2024	3/1/2024	Report 2024-00022861- Video footage obtained	completed	\$0.00
	Jami Walls-2	2/21/2024	2/22/2024	2/22/2024	Body worn camera and in car video for Jason Mitchell arrest on April 22, 2020 date of birth for Jason Mitchell is 01-05-1087	completed- birth year is incorrect emailed letter 2/22/2024	\$0.00
PD	Jami Walls-3	2/21/2024	2/26/2024	2/26/2024	Body worn camera and in car video for Jason Mitchell arrest on April 22, 2020 date of birth for Jason Mitchell is 01-05-1987	completed- no records 2/26/24 emailed letter	\$0.00
Engineering	Mary Cook	2/21/2024	3/12- checked on status		Florence Gardens Subdivision Drainage Plan for Evergreen Dr		

	Elizabeth Smith c/o Tubb Insurance Agency	request date and year was incorrect	2/22/2024	2/22/2024	Report # 2024-00022824- Police Report for Incident 2/19/2024 with our insured Uhura Reid	completed- request date and year was incorrect 2/22/2024 emailed letter	\$0.00
PD	Kristopher Steel	2/21/2024	3/12- checked on status		2024-0003125- Surveillance video from Sam's Club		
	Jason Ruiz- Morris Bart	request year was incorrect	2/22/2024	2/22/2024	Body cam, dash cam, and video from business showing accident referenced in rept #2024-00022861	completed- request date has incorrect year 2/22/2024 emailed letter	\$0.00
	St Joseph Hospice- Mark Crowson	2/21/2024	2/22/2024	2/22/2024	Blue prints of building	completed- too vague 2/22/2024 emailed letter	
	Catherine Thomley	No Date	2/22/2024	2/22/2024	Survey for 2413 15 th Ave	complete-request was not dated 2/22/24 emailed letter	\$0.00
PD	Catherine Thomley	2/21/2024	3/1/2024	3/1/2024	Jan 22 Police report and any other police reports 202100725	completed	\$0.00
UD	Hannah Shirley	2/22/2024- records due 3/4	3/11/2024	3/11/2024	Any and all notices, rights, procedures, materials to provided to citizens after permit denial is erroneously denied. Any and all training materials, procedures, protocols, and guidance for permit denial proceeds	completed- no records 3/11/2024 emailed letter	\$0.00
UD	Kevin Siggins- Partner Engineering & Science	2/22/2024	2/28/2024	2/28/2024	Any of the following records at 3318 39th Avenue Gulfport, MS 39501- outstanding fire citations or notices of violation with respect to the property, registered/permited underground/above ground storage tanks (UST, AST) or hazardous materials spills of the property, environmental concerns, possible any spills, cleanups, testing, etc. for any historic property uses; outstanding health code citations or notices of violation; building code records, permits and/or violations or current zoning and zoning violations	complete-DROP BOX LINK	\$26.25
FD	Kevin Siggins- Partner Engineering & Science	2/22/2024	3/12/2022	3/12/2024	Any of the following records at 3318 39th Avenue Gulfport, MS 39501- outstanding fire citations or notices of violation with respect to the property, registered/permited underground/above ground storage tanks (UST, AST) or hazardous materials spills of the property, environmental concerns, possible any spills, cleanups, testing, etc. for any historic property uses; outstanding health code citations or notices of violation; building code records, permits and/or violations or current zoning and zoning violations	complete no records emailed letter 3/12/2024	\$0.00
Eng.	Kevin Siggins- Partner Engineering & Science	2/22/2024	3/12- checked on status				
PD	Elizabeth Smith c/o Tubb Insurance Agency	2/22/2024	2/23/2024	2/23/2024	Report # 2024-00022824- Police Report for Incident 2/19/2024 with our insured Uhura Reid	completed	\$0.00
Court	Kaw Nation Gaming Commission /Rose Simmons-1	2/22/2024	2/22/2024	2/22/2024	City /Civil Records	completed	\$0.00
Court	Kaw Nation Gaming Commission /Rose Simmons-2	2/22/2024	2/22/2024	2/22/2024	Kathy Martin -City /Civil Records	completed	\$0.00
UD	Catherine Thomley	2/22/2024	2/23/2024	2/23/2024	Survey for 2413 15th Ave	completed- no records UD or PD does not conduct surveys 2/23/24 emailed letter	\$0.00
PD	Jason Ruiz- Morris Bart	2/22/2024	3/12- checked on status		Body cam, dash cam, and video from business showing accident referenced in rept #2024-00022861		
Code Enf	Matthew Eaton	2/22/2024	2/23/2024	2/23/2024	I need copies of the notices for of the code violations on the property 122 Carson Dr, Gulfport, MS 39503 dating back since October 2022. The documents needs to be provided in a digital format and emailed to : Matthew.eaton9@yahoo.com	complete-pending payment	\$8.75
	State Farm	2/22/2024	2/23/2024	2/23/2024	2024-00022861	completed- too vague 2/23/24 emailed letter	\$0.00
PD	State Farm	2/22/2024	3/12- checked on status		2024-00022861- We are requesting the video footage of the accident that occurred on 2/19/2024 on courthouse rd. reporting officer faith smith has uploaded the video to evidence room per the crash report. We are requesting the video footage		
UD	Zuri McCree	2/23/2024	2/26/2024	2/26/2024	Certificate of Occupancy for : Wang 10438 E. Landon Green Circle Gulfport, MS 39503-4985	complete- no records 2/26/24 emailed letter	\$0.00
UD	Brian Dedeaux	2/23/2024	3/4/2024	3/4/2024	Permits that were issued & who who came & when all info pertaining to address above.	complete-pending payment - customer wanted physical copy UD will provide them	\$26.12
	Ted Lawyer	2/23/2024	2/27/2024	2/27/2024	Info on rezoning re 540-26 th St- Is a petition for rezoning pending?	completed- asked question 2/27/24 emailed letter	\$0.00
Code Enf	Hannah Shirley	2/23/2024	2/27/2024	2/27/2024	Any and all bid requests from Code Enforcement Office between March 2023-present	complete-DROP BOX LINK pending payment	\$17.50
UD	Derek Cusick	2/23/2024	2/29/2024	2/29/2024	All building permits and inspection reports and CO for above address	complete-pending payment	\$13.12
Court	Adrienne Bridges- MS Dept of Child Protection Services -1	Wrong Year	2/26/2024	2/26/2024	Joanna Wallace- I am requesting dispositions on the following applicant charges please. Violation Dates : 3-20-2021- Charge 1) Speeding city ordinance Charge 2) Vehicle Tag None Charge 3) Uninsured motorist 1st offense	completed- emailed letter wrong year 2/26/2024	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -2	Wrong Year	2/26/2024	2/26/2024	Kathy Miller- I am requesting dispositions on the following applicant charges, please 1) violation date 1-19-2006 speeding 2) violation date 10/10/2008 speeding city ordinance 3) violation date 5-11-2009 speeding	completed- emailed letter wrong year 2/26/2024	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -3	Wrong Year	2/26/2024	2/26/2024	Alice Johnson- I am requesting on the following applicant charges, please 1) VD 12-14-2004 contempt of court 2) VD 1-12-2006 driving while license suspended 3) VD 9-2-2000 speeding 4) VD 8-31-2007 speeding VD 8-5-2010 speeding VD 9-2-2011 careless driving	completed- emailed letter wrong year 2/26/2024	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -4	Wrong Year	2/26/2024	2/26/2024	Alice Johnson-I am requesting on the following applicant charges, please. 1) VD 4-1-2008 charge 1 uninsured motorist 1st offense, Charge 2 vehicle tag improperly displayed 2) VD 12-14-2009 Charge 1 Dog at Large, Charge 2 Vaccination of Dogs	completed- emailed letter wrong year 2/26/2024	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -5	Wrong Year	2/26/2024	2/26/2024	Alice Johnson-I am requesting on the following applicant charges, please. 1) VD 7-26-2011 uninsured motorist 1st offense 2) VD 12-13-2013 Charge 1 multiple meam road lighting equipment, charge 2 uninsured motorist 1st offense 3) 8-24-2016 uninsured motorist 1st offense	completed- emailed letter wrong year 2/26/2024	\$0.00

Court	Adrienne Bridges- MS Dept of Child Protection Services -6	Wrong Year	2/26/2024	2/26/2024	Alice Johnson-I am requesting on the following applicant charges, please. 1) VD 11-29-2016 uninsured motorist 1st offense 2) VD 5-5-2020 Charge 1 uninsured motorist 1st offense Charge 2 speeding 3) VD 8-20-2020 speeding 4) VD 1-9-2024 running red light	completed- emailed letter wrong year 2/26/2024	\$0.00
PD	Richard Rose-1	2/25/2024	3/1/2024	3/1/2024	On August 22, 2022 between 8am and 5pm- COG police received a call from 228-697-1663 regarding cat(s) at 12338 Rose Point. Caller address 10264 River Road DR, GPT. I request a copy of that phone call along with any call log information of same. Case number reference 2022-00090224	completed	\$0.00
PD	Richard Rose-2	2/25/2024	3/12- checked on status		Request first and last name used for ID purposes of GPD officer Jefferson in attached photograph- I can come by and pay if needed		
Court	Richard Rose-3	2/25/2024	2/27/2023	2/27/2024	Names of all city of Gulfport judges who received the attached letter on or about August 23, 2022 authorized by Neil Resh	completed- no records 2/27/2024 emailed letter	\$0.00
Court	Richard Rose-4	2/25/2024	2/27/2024	2/27/2024	All pictures provided to judge(s) per letter attached that was submitted to city court judge(s) on our about August 23, 2022	completed	\$17.75
PD	Richard Rose-4	2/25/2024	3/1/2024	3/1/2024	All pictures provided to judge(s) per letter attached that was submitted to city court judge(s) on our about August 23, 2022	complete-no records 3/1/2024 emailed letter	\$0.00
PD	Darla Miller	2/26/2024	3/12- checked on status		2023-00121710- Requesting BWC footage for above accident report from 12-26-23 for Safeco Insurance claim #055692281 for insured Lydia Renee Dennis		
Court	Adrienne Bridges- MS Dept of Child Protection Services -1	2/26/2024	2/27/2024	2/27/2024	Alice Johnson- I am requesting on the following applicant charges, please 1) VD 12-14-2004 contempt of court 2) VD 1-12-2006 driving while license suspended 3) VD 9-2-2000 speeding 4) VD 8-31-2007 speeding VD 8-5-2010 speeding VD 9-2-2011 careless driving	completed	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -2	2/26/2024	2/27/2024	2/27/2024	Alice Johnson-I am requesting on the following applicant charges, please. 1) VD 4-1-2008 charge 1 uninsured motorist 1st offense, Charge 2 vehicle tag improperly displayed 2) VD 12-14-2009 Charge 1 Dog at Large, Charge 2 Vaccination of Dogs	completed	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -3	2/26/2024	2/27/2024	2/27/2024	Alice Johnson-I am requesting on the following applicant charges, please. 1) VD 7-26-2011 uninsured motorist 1st offense 2) VD 12-13-2013 Charge 1 multiple mean road lighting equipment, charge 2 uninsured motorist 1st offense 3) 8-24-2016 uninsured motorist 1st offense	completed	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -4	2/26/2024	2/27/2024	2/27/2024	Alice Johnson-I am requesting on the following applicant charges, please. 1) VD 11-29-2016 uninsured motorist 1st offense 2) VD 5-5-2020 Charge 1 uninsured motorist 1st offense Charge 2 speeding 3) VD 8-20-2020 speeding 4) VD 1-9-2024 running red light	completed	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -5	2/26/2024	2/27/2024	2/27/2024	Kathy Miller- I am requesting dispositions on the following applicant charges, please 1) violation date 1-19-2006 speeding 2) violation date 10/10/2008 speeding city ordinance 3) violation date 5-11-2009 speeding	completed	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services -6	2/26/2024	2/27/2024	2/27/2024	Joanna Wallace- I am requesting dispositions on the following applicant charges please. Violation Dates : 3-20-2021- Charge 1) Speeding city ordinance Charge 2) Vehicle Tag None Charge 3) Uninsured motorist 1st offense	completed	\$0.00
	PWC US Tax LLP	2/26/2024	2/26/2024	2/26/2024	Please see email description for further details	completed- improper request and no signature 2/26/2024 emailed letter	
FD	Tony Redmond	2/26/2024	3/12- checked on status		Any records concerning building, fire or zoning violations for 14145 Dedeaux Rd Gulfport MS , Self Storage Facility		
UD	Tony Redmond	2/26/2024	2/29/2024	2/29/2024	Any records concerning building, fire or zoning violations for 14145 Dedeaux Rd Gulfport MS , Self Storage Facility	completed- DROP BOX link pending payment	\$35.00
UD	Ken Thirtyacre	2/26/2024	2/29/2024	2/29/2024	I need a copy of my CO and the covenant for ancillary dwelling unit that I signed for 4608 Finley Street Gulfport, MS 39501	completed- research under 5 min no charge	\$0.00
	Walter Dukes Sr	2/27/2024	2/27/2024	2/27/2024	12-17-23 shooting, deceased D. Perkins Emerald Pine Apartments 3318 39 th Ave., Gulfport, MS 39501	completed- too vague 2/27/2024 emailed letter	0
UD	Dayonne McGuire	2/27/2024	3/5/2024	3/5/2024	Complete copies of our document pertaining from today (to original construction) requesting any and all records and permit concerning 8th street 5nd street 0909-04-009.000	complete-pending payment	\$13.12
PD	Morris Bart- Lexi Powell	2/27/2024	3/12- checked on status		2023-00117768- I am requesting the body cam footage in relation to the above case number		
Court	US Probation	2/27/2024	2/28/2024	2/28/2024	Court records and abstracts RE: Gabriel Johnson (B/M)	completed	\$0.00
UD	Hannah Shirley 10	2/28/2024	3/11/2024	3/11/2024	Any and all historical architectural guidelines followed and/or adopted by City of Gulfport	complete- no records 3/11/2024-emailed letter	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services	2/28/2024	2/28/2024	2/28/2024	Subject Gerald Ritchie- I am requesting dispositions on the following violations, please. 1) Violation Date 12/12/2005 Improper Passing on right side 2) Violation Date 7/14/2007 Charge 1 complaint , Charge 2 Speeding 3) violation date 8/3/2009 speeding 4) violation date 3/24/2011 Charge 1 uninsured motorist 1st offense, charge 2 speeding	completed	\$0.00
UD	Ted Lawyer	2/28/2024	3/4/2024	3/4/2024	All info re rezoning petition for property at 540-26th street Gulfport mms	completed-pending payment	\$8.75
UD	Hannah Shirley 11	2/28/2024	3/12- completed waiting on documents to be reviewed		Any and all fence permit applications submitted to urban development in Gulfport between Jan 2019-present		
PD	Ta McLaurin	2/28/2024	3/4/2024	3/4/2024	Case No: 2024-00023712 accident report in Winn Dixie parking lot at US 49/Dedeaux involving Damon Dorsey on 2/21/2024	completed	\$0.00
UD	Michael Janusa	2/28/2024	3/5/2024	3/5/2024	Name of plumbing electrical person or company that initially pulled permit for this new construction residence	completed- under 15 min no charge	\$0.00
	Farah Saksa- Ashleigh Fallo State Farm	2/29/2024	2/29/2024	2/29/2024	Certificate of Occupancy	completed- too vague emailed letter 2/29/2024	\$0.00
Court	Gevin Williams	2/29/2024	2/29/2024	2/29/2024	I've been told that I have a ticket w/ Gulfport Municipal Court. The ticket # provided was 25654806 on 3/14/16. Reached out to clerk staff that said nothing in system. Requesting documentation to show no ticket pending on file to be submitted for license reinstatement	complete- no records 2/29/24 emailed letter	\$0.00
UD	Shana Thomas	2/29/2024	3/5/2024	3/5/2024	Certificate of occupancy (issued 3/20/22) to Gilbert Homes Builders or Prestige	completed- research under 5 min no charge	\$0.00
UD	Farah Saksa- Ashleigh Fallo State Farm	2/29/2024	3/5/2024	3/5/2024	Certificate of Occupancy- 2208 Gulf Avenue Gulfport, MS 39501	completed- research under 5 min no charge	\$0.00

UD	Residence Inn Gulfport-Biloxi Airport	2/29/2024	3/5/2024	3/5/2024	New construction build permit records from January 1-February 29,	complete- -DROP BOX LINK	\$17.50
PD	Adrienne Smith- EWU Media LLC	2/29/2024	3/1/2024	3/1/2024	Interrogation footage of Jerry Lynn Israel in video format, confession footage of Jerri Lynn Israel in Video format, all 911 calls recorded in relation to the case in audio format, all body cam recorded in relation to the case in video format, body cam footage of the arrest of Jerri Lynn Israel in video format police reports, dash cam footage filmed in relation to the case in video format, CCTV surveillance footage related to the case in video format	completed- active case letter 3/1/2024 emailed letter	\$0.00
UD	Rachel Arnold	2/29/2024	3/5/2024	3/5/2024	1212 Todd Avenue- 0711K-02-040.00- For address/parcel please provide copies: copies of only active building code /nuisance violations; copies of only open or expired permits; any fines fee. Misc. invoices or monies due	complete-pending payment	\$8.75
UD	Ashleigh Fallo State Farm	2/29/2024	3/5/2024	3/5/2024	Certificate of Occupancy - 12522 Westwood Pl Gulfport, MS 39503-5678	complete- research under 5 min no charge	\$0.00

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 COMMEND THE CAREER OF JOHN JOPLING, ADVOCATE FOR JUSTICE AND
HOUSING EQUALITY, AND FOR RELATED PURPOSES**

WHEREAS, John Jopling began his legal career as a clerk for Mississippi Supreme Court Justice Lenore Prather, the first woman to serve on the Mississippi Supreme Court; and

WHEREAS, John Jopling honed his skills as an attorney at Southeast MS Legal Services specializing in consumer, housing and employment discrimination cases; and

WHEREAS, John Jopling served as a clinical professor at the University of Mississippi School of Law Housing Law Clinic teaching and mentoring future generations of attorneys committed to housing justice; and

WHEREAS, John Jopling played a pivotal role in establishing the Mississippi Center for Justice Katrina Recovery Office through which legal aid was provided to thousands of South Mississippi residents whose homes were devastated by Hurricane Katrina; and

WHEREAS, as a result of John's tireless efforts in the aftermath of Hurricane Katrina he earned and was awarded the prestigious President's Award from the Mississippi Bar Young Lawyers Division; and

WHEREAS, since 2005, John has served as the Housing Law Director for the Mississippi Center for Justice, leading critical initiatives to insure fair housing practices; and

WHEREAS, through his leadership and management of the HUD-funded Fair Housing Initiative Enforcement Programs, John Jopling made a tangible difference in the lives of vulnerable communities; and

WHEREAS, John Jopling, a distinguished legal professional, has dedicated his career to championing economic, racial and social justice and has recently announced his retirement from services with the Mississippi Center for Justice.

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 City Council for the City of Gulfport, Mississippi, does hereby resolve to recognize and commend John Jopling for his distinguished years of service in the practice of law dedicated to assist and benefit citizens of South Mississippi in the areas related to economic, racial and social justice and through insuring equality and fair housing practices.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be presented to Mr. Jopling at an appropriate time.

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

BE IT RESOLVED, this the ____ day of April, 2024. WHEREAS, the City of Gulfport (hereinafter, "City") is a municipal corporation operating under the Mayor-Council form of government pursuant to Miss. Code Ann. § 21-8-1, et seq.; and

SECTION 2. That the Memorandum of Understanding between the City of Gulfport and the Gulfport Redevelopment Commission be and it is hereby approved in substantially the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) 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 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 submitted to and approved by the Mayor, this the
_____ day of _____, 2024.

MAYOR