



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 7, 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 / Appointments

- 1 Approval of Minutes - for April 16, 2024.
- 2 Approval of Minutes - for April 30, 2024 SCM.
- 3 **Ratification - of appointment(s) to Florence Gardens Consolidated Review Committee.**

Code Enforcement / Planning

- 4 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 5 Final Plat - dedicating sewer and water utilities to six newly divided parcels (Sahara Gulf Villas) on original parcel zoned T4+ - Located at Beach Drive and 16th Street - Case# 2406CC079 - Ward 2.

Ordinances

- 6 Ordinance - rezoning tax parcels from R-1-10 (Single-family) to B-1 (Neighborhood business) - located at River Road - Case # 2403PC020 - Ward 6.

7 Ordinance - rezoning tax parcel from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) - located at Cowan Road - Case # 2403PC024 - Ward 2.

Zoning Map Amendment 2403PC024, by owner Rock Solid Property, Requests to rezone to T5 (Urban Center Zone), Tax Parcel 1010N-01-087.001, Zoned T4+ (General Urban Zone "Plus"), Cowan Road, Ward 2

- 8 Ordinance - rezoning tax parcel from T4+ (General Urban Zone "Plus") and T5 (Urban Center Zone) to T4+ (General Urban Zone) - located at 210 Texas Avenue - Case # 2403PC025 - Ward 2.
- 9 Ordinance - providing for removal or deletion of the position of "PT(-) Civil Service Clerk " from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 10 **Ordinance - providing for the salary of compensation for one (1) "PT (+) Civil Service Clerk" position, and for related purposes.**
- 11 Ordinance - providing for removal or deletion of the position of "(PT-) Receptionist" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 12 Ordinance - providing for the salary of compensation for one (1) "(PT +) Receptionist" position, and for related purposes.
- 13 Ordinance - providing for the salary of compensation for one (1) "Public Works Inspector" position in Streets and Drainage, and for related purposes.

Resolutions

- 14 Resolution - approving designation of 15 Minute Parking spaces, and for related purposes.
- 15 Resolution - authorizing a change to the MIMA Paving Project scope of work in Ward 6, and for related purposes.
- 16 Resolution - awarding and approving Preliminary Engineering Services Contract with Pickering Firm, Inc., in connection with the Dedeaux Road Widening Project - Phase II, and for related purposes.
- 17 Resolution - approving Consulting Services Agreement with IMG Rebel Advisory, Inc., and for related purposes.
- 18 Resolution - approving Letter Agreement with Neel Schaffer, Inc., for additional Environmental Support of the Interconnecting Gulfport BUILD Grant Project, and for related purposes.
- 19 **Resolution - approving Memorandum of Understanding/License Agreement with Mississippi Department of Transportation, related to property on 13th Street, and for related purposes.**
- 20 Resolution - approving Professional Services Agreement with Stantec Consulting Services, Inc., in connection with the Lead and Copper Rule Revision, and for related purposes.

- 21 **Resolution - designating persons authorized to serve as signatories on the City's bank accounts with Cadence Bank, and for related purposes.**
- 22 Resolution - authorizing the City of Gulfport to apply for FY24 Defense Community Infrastructure Program (DCIP) Grant Program, and for related purposes.
- 23 Resolution - authorizing the City of Gulfport to accept the FY24 Police Traffic Services Grant Budget Modification, and for related purposes.
- 24 Resolution - authorizing the City of Gulfport to accept the Home Depot Foundation Grant, and for related purposes.
- 25 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 Adopt A Grandparent Day Lunch and Learn Event, and for related purposes.
- 26 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2024 Forest Heights Community Day in the Park, and for related purposes.
- 27 Resolution - approving the temporary closure of municipal right of way for 2024 Jeepin' the Coast, and for related purposes.
- 28 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.
- 29 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

- 30 Budget Amendment #61 - increasing line item 286 Capital (CNET) from restitution. *(no publication needed)*
- 31 Budget Amendment #62 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*
- 32 Budget Amendment #63 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*
- 33 Budget Amendment #64 - increasing line item 277 from forfeited funds. *(no publication needed)*
- 34 Budget Amendment #65 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

- 35 Budget Amendment #66 - increasing line item 277 - Vehicles from drug-related arrest. *(no publication needed)*
- 36 Budget Amendment #67 - increasing line item 214 - Overtime from FY 2024 Traffic Grant. *(no publication needed)*
- 37 Budget Amendment #68 - funding Professional Services Agreement with Stantec Consulting Services Inc. for Lead and Copper Rule Revision Project. *(no publication needed)*
- 38 Docket of Claims - to be approved through May 7, 2024.

Routine Agenda

- 39 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 40 Code Enforcement Notice(s) - to be made a part of the minutes.
- 41 Legal Notice - advertisement for Professional Administrative Services for CDBG/HUD 2024 Action Plan.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Joe Louis Holmes**
- **Ms. Lindsey S. Lovitt**
- **Mrs. Maria Elaine Norton**

Executive Session

Setting of Next Meeting and Adjournment

Agenda Adjustments

- 42 Resolution - approving agreement with the Gulfport School District regarding use of

property for Fire Station 2, and for related purposes.



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 16, 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 April 2, 2024 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 1:33 P.M.), Rusty Walker (in at 3:33 P.M./out at 4:09 P.M. via teleconference), Myles Sharp, R. Lee Flowers (out at 3:58 P.M.), and Richard Kosloski.

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

Agenda Order

Motion to Accept the Agenda with the following adjustments; delete Items 9, 10, 18 and 24; at the Administration's request., add item 19 – A - Resolution - approving the temporary closure of municipal right of way for 3MA's 2nd Annual Sippi Cup Event, and for related purposes., 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, Myles Sharp, R. Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointment

- 1 Approval of Minutes - for March 28, 2024 SCM.

Motion to Approve Minutes for March 28, 2024 SCM, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[March 28, 2024 SCM - Minutes Summary](#)

- 2 Approval of Minutes - for April 2, 2024.

Motion to Approve Minutes for April 2, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[April 2, 2024 - Minutes Summary](#)

Code Enforcement / Planning

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

The following Citizen(s) addressed the Council:

- Nancy Evans - 4619 Arkansas Avenue (not on today's Resolution)

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Notice of Hearing - Code Enforcement 04162024](#)

[Resolution 04162024 3 - Signed](#)

- 4 Acceptance for Perpetual Maintenance - of Camden Court Subdivision.

Motion to Accept for Perpetual Maintenance of Camden Court Subdivision, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Camden Court Subdivision; Perpetual Maintenance MEMO 05APR2024](#)

Ordinances

- 5 Ordinance - providing for removal or deletion of one (1) "Utility Billing Customer Service Representative" position, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Ordinance 3382 04162024 5 - Signed](#)

- 6 Ordinance - providing for the salary of compensation for one (1) additional "Call Center Customer Service Representative" position, and for related purposes.

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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Ordinance 3383 04162024 6 - Signed](#)

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

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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Ordinance 3384 04162024 7 - Signed](#)

Resolutions

- 8 Resolution - declaring certain and various vehicles, machinery, equipment, furnishings, and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items of municipal personal property, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 8 - Signed](#)

- 9 Resolution - declaring sole source vendor and authorizing purchase of additional LED displays for the Gulfport Harbor Lights Winter Festival from Universal Concepts, and for related purposes.

- Deleted -

- 10 Resolution - determining, establishing, and designating an Urban Renewal Area (Town Center) within the City of Gulfport, Mississippi, as appropriate for Urban Renewal Plans, Projects, and Development, and for related purposes.

- Deleted -

- 11 Resolution - approving Agreement with the Gulfport Redevelopment Commission and the Mississippi Aquarium, for use of real property for an Employee Event, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 11 - Signed](#)

- 12 Resolution - approving Award to and Contract with Blue Diving and Salvage, LLC, for the Ken Combs Boat Launch Dredging due to Hurricane Zeta Project, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 12 - Signed](#)

- 13 Resolution - awarding bids and approving Contracts with Consolidated Pipe & Supply Company for various Term Contracts, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 13 - Signed](#)

- 14 Resolution - awarding bids and approving Contracts for Term Contract Group K - Pumps for Lift Stations, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 14 - Signed](#)

- 15** Resolution - approving Engineering Services Contract with Covington Civil and Environmental, LLC, for the Hydraulic Model Update for Gulfport's Water Distribution System, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024_15 - Signed](#)

- 16** Resolution - approving Letter of Credit issued in connection with Pafford EMS of Mississippi, Inc., and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024_16 - Signed](#)

- 17** Resolution - approving Order Form Amendment with Fifth Asset, Inc., d/b/a DebtBook, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024_17 - Signed](#)

- 18** Resolution - approving Amendment No. 2 to Professional Services Agreement with Sports Facilities Advisory, LLC, and for related purposes.

- Deleted -

- 19** Resolution - approving the temporary closure of municipal right of way for JZ 94.5's Juneteenth Celebration, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024_19 - Signed](#)

- 19 - A** Resolution - approving the temporary closure of municipal right of way for 3MA's 2nd Annual Sippi Cup Event, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024_19 - A - Signed](#)

- 20** Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2024 JZ 94.5's Juneteenth Celebration, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024_20 - Signed](#)

- 21** 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 Southwestern Athletic Conference (SWAC) Softball Tournament Awards Banquet, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 21 - Signed](#)

- 22** 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 Taste Rattle and Roll, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 22 - Signed](#)

- 23** 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 Aetna's Senior Prom, 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, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 23 - Signed](#)

- 24** Resolution - recognizing Handsboro Mississippi City Civic Organization adopting a section of Teagarden Road, through Harrison County Beautification Commission's Adopt-A-Roadway Program, and for related purposes.

- Deleted -

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 25 - Signed](#)

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution 04162024 26 - Signed](#)

Budget Amendments / Docket of Claims

- 27** Budget Amendment #58 - appropriating funds for JZ 94.5's Juneteenth Celebration.

Motion to Approve Budget Amendment #58, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Richard Kosloski

Absent: Rusty Walker, R.Lee Flowers

Attachment(s):

[Budget Amendment 2024-58](#)

- 28** Budget Amendment #59 - increasing Gulfport Harbor Lights Winter Festival operational and capital outlay.

Motion to Approve Budget Amendment #59, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Richard Kosloski

Absent: Rusty Walker, R.Lee Flowers

Attachment(s):

[Budget Amendment 2024-59](#)

- 29 Docket of Claims - to be approved through April 17, 2024.

Motion to Approve Docket of Claims, in the amount of \$3,231,147.87, Moved By
Kenneth Casey, **Seconded by** Ron Roland

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

Attachment(s):
[Resolution 04162024_29 - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

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

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

Attachment(s):
[License Agreement for Operation - Farmers Market 03052024 15 - Executed](#)
[Artic Wolf Agreement 03192024 27 - Executed](#)
[MPC Lighting Services Standard Lease Agreement 03192024 28 - Executed](#)
[Warren Technical Solutions Agreement 03192024 31 - Executed](#)
[Illuminating Concepts Agreement 03192024 32 - Executed](#)
[Addendum No. 7 Neel-Schaffer - BUILD Interconnecting Gulfport - 03192024 33 - Executed](#)
[Artisan Pyrotechnics Contract - July Fourth Fireworks 04022024 16 - Executed](#)
[HCADC Contract - Gulfport Prisoners - 04022024 19 - Executed](#)
[Certificate of Substantial Completion - Moses Pier Repairs due to Hurricane Zeta Project - 04022024 27 - Executed](#)
[Change Order 1 - JE Talley - Moses Pier Repairs due to Hurricane Zeta Project - 04022024 28 - Executed](#)

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

Attachment(s):
[Chapter 3 Notice - Code Enforcement](#)
[Code Enforcement Chapter 3 Memorandum](#)

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

Attachment(s):
[Privilege License Report - March 2024](#)

- 33** Public Records Request - for the month of March 2024 - to be made a part of the minutes.

Attachment(s):

[March 2024- Records Request](#)

- 34** Letter - regarding bid awarded by Purchasing to Kirk Auto World Inc. for Ram 1500 - Events - to be made a part of the minutes.

Attachment(s):

[Ram 1500 - Kirk Auto World - Events](#)

- 35** Letter - permission to enter into negotiations with Stantec Consulting Services, Inc. for the Lead Copper Rule Revision Project.

Attachment(s):

[Recommendation - Stantec Consulting Services - RFQ - Lead Copper Rule Revision](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Andre Faucet - 18243 Tulip Cove
- Peggy Caston - 9 53rd Circle
- Janice Fitzgerald - 155 Bayou Circle
- Sandra Wyche - 3525 Nunnally Street
- Kealvin Barnett - 129 Holly Circle
- Larry Jones - 416 Artic View
- Christopher Lane III - 18027 Homestead Court

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- [Mr. Richard Thomas Shaver](#)
- [Mrs. Brenda Valles](#)
- [Mr. Marcus Ferez Conner](#)

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 Ron Roland, Seconded by R. Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

The Council entered Closed Session at 3:30 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker (in at 3:33 P.M. via Teleconference), Myles Sharp, R. Lee Flowers (in at 3:37 P.M.), Richard Kosloski, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:42 P.M., Moved By R. Lee Flowers, Seconded by Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:42 P.M. for (1) strategy session with respect to litigation involving an effort to vacate a City right-of-way by Hussein Salama El-Hamaki; (2) strategy session with respect to prospective litigation involving Hussein Salama El-Hamaki and possible violations of municipal ordinances; (3) strategy session with respect to prospective litigation and acquisition of real property interests involving Land Trust for the Mississippi Coastal Plain; (4) strategy session with respect to prospective litigation associated with Westbury Subdivision; (5) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Christopher Vlahos and owned by Christine Vlahos (Progressive Insurance Company) that resulted in damage to a City fire hydrant (incident occurred on December 12, 2023); (6) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle operated by Jennifer Wilkinson and owned by Christopher Wilkinson (State Farm Insurance Company) that resulted in damage to a City light pole (incident occurred on March 10, 2024); (7) strategy session with respect to litigation against Sara Chiasson (Progressive Insurance Company) arising out of an auto incident involving a vehicle operated by Sara Chiasson that damaged a City light pole (on September 14, 2022); and (8) strategy session with respect to prospective litigation arising out of or involving property owned by MDOT along 13th Street in Gulfport and the use of municipal resources associated with the same., Moved By Kenneth Casey, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Executive Session at 3:44 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker (out at 4:09 P.M.), Myles Sharp, R. Lee Flowers (out at 3:58 P.M.) Richard Kosloski, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock (out at 4:04 P.M.), Director of Engineering Jeremy Harrison (in at 3:57 P.M./out at 4:03 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:09 P.M., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: R. Lee Flowers

No official action was taken during Executive Session.

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

Motion to authorize the City Attorney's office to accept the sum of \$9,581.56 from Progressive Gulf Insurance; and enter into an Installment Payment Plan with their insured, Sara Chiasson for \$4,983.91, in settlement of the City's property damage arising out of an automobile accident that occurred on September 14, 2022, when a vehicle owned by this company's insured, Sara Chiasson, collided with a light pole belonging to the City of Gulfport, causing damages, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, promissory notes, Agreed Orders, or settlement agreements, Moved By Kenneth Casey, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Richard Kosloski

Absent: Rusty Walker, R. Lee Flowers

Motion to authorize the City Attorney's office to accept the sum of \$3,062.24 from Progressive Insurance for Christopher Vlahos in settlement of the City's property damage arising out of an automobile accident that occurred on December 12, 2023, when a vehicle owned by this company's insured, Christopher Vlahos, collided with a fire hydrant belonging to the City of Gulfport, causing damages, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, or settlement agreements, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Richard Kosloski

Absent: Rusty Walker, R.Lee Flowers

Motion to authorize the City Attorney's office to accept the sum of \$721.38 from State Farm Insurance for Jennifer Wilkinson in settlement of the City's property damage arising out of an automobile accident that occurred on March 10, 2024, when a vehicle owned by this company's insured, Christopher Wilkinson, collided with a light pole belonging to the City of Gulfport, causing damages, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, or settlement agreements, Moved By Ron Roland, Seconded by Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Richard Kosloski

Absent: Rusty Walker, R.Lee Flowers

Motion to direct the City Attorney's Office to object to the right of way vacation sought by El Hamaki Investments, LLC, in Chancery Court Case No. 24-628, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Richard Kosloski

Absent: Rusty Walker, R.Lee Flowers

Motion to authorize the City Attorney's office to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to pursue equitable, injunctive, and any other relief, to include, but not be limited to, costs, fees, and expenses, arising out of property located at 1509 25th Street in Gulfport, Mississippi and construction or work that occurred on this property in violation of Municipal Ordinances or regulations or codes adopted thereby, Moved By Richard Kosloski, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Richard Kosloski

Absent: Rusty Walker, R.Lee Flowers

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Richard Thomas Shaver, Mrs. Brenda Valles, and Mr. Marcus Ferez Conner, until May 7, 2024 at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Myles Sharp, Richard Kosloski

Absent: Rusty Walker, R.Lee Flowers

City Clerk

Mayor

Agenda Adjustments

19- A Resolution - approving the temporary closure of municipal right of way for 3MA's 2nd Annual Sippi Cup Event, and for related purposes.



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 30, 2024

1:00 PM

*Gulfport City Hall
Council Chambers*

1:00 P.M.

The Mayor and Members of Council met at City Hall at 1:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on April 16, 2024 at 1:30 P.M.

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

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

Declaration of Special Call Meeting

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Policy Issues

- 1 Renewal - of Property and Liability Insurance and Risk Management Program for the City of Gulfport for 2024 - 2025.

Motion to Approve, 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, R. Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution 04302024_1 - Signed](#)

- 2 Resolution - approving and acknowledging the Employee Luncheon Event, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 04302024_2 - Signed](#)

- 3 Resolution - approving Location Agreement for a filming event in Jones Park, and for related purposes.

Motion to Approve, 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, R. Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution 04302024_3 - Signed](#)

- 4 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the City of Biloxi's First Friday event, and for related purposes.

Motion to Approve, 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, R. Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution 04302024_4 - Signed](#)

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 Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

The Council entered Closed Session at 1:18 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 1:19 P.M., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 1:20 P.M. for 1) strategy session with respect to litigation and acquisition of real property interests involving Land Trust for the Mississippi Coastal Plain; (2) strategy session with respect to prospective litigation associated with the fire that occurred at the City's Fire Station No. 2; (3) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with Chris Witherspoon; (4) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with Charles Bucher; (5) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with Holly Plaise; (6) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with Dennis Fretwell; (7) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with Richard Wells; (8) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with Leland Thomas; (9) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with Micah Sanders; (10) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with Edward Braaten; and (11) strategy session with respect to prospective litigation arising out of a harbor slip lease/use agreement with David Clark., Moved By R. Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

The Council entered Executive Session at 1:21 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock (out at 1:22 P.M.), Fire Chief Billy Kelly (in at 1:24 P.M./out at 2:11 P.M.), Director of Finance and Accounting Todd Harman (in at 2:07 P.M./ out at 2:12 P.M.), Cadence Insurance Agent Frank B. (Teleconference)(in at 1:49 P.M./1:54 P.M.) Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas (in at 1:24 P.M).

Motion to Exit Executive Session at 2:25 P.M., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

No official action was taken during Executive Session.

The President called recess at 2:26 P.M.

Resume at 2:32 P.M.

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

Motion authorizing the City Attorney's office to take whatever steps may be required to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, arising out of the rental/lease of a boat slip in the Bert Jones Yacht Basin by or on behalf of Chris Witherspoon, to include, but not be limited to, the pursuit or recovery of monies owed to the City and any and all other expenses and fees as well as relief on the City's behalf in connection with the same., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion authorizing the City Attorney's office to take whatever steps may be required to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, arising out of the rental/lease of a boat slip in the Bert Jones Yacht Basin by or on behalf of Charles Bucher and Guardian Credit Union, to include, but not be limited to, the pursuit or recovery of monies owed to the City and any and all other expenses and fees as well as relief on the City's behalf in connection with the same., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion authorizing the City Attorney's office to take whatever steps may be required to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other

expenses, arising out of the rental/lease of a boat slip in the Bert Jones Yacht Basin by or on behalf of Holly Plaice, to include, but not be limited to, the pursuit or recovery of monies owed to the City and any and all other expenses and fees as well as relief on the City's behalf in connection with the same., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion authorizing the City Attorney's office to take whatever steps may be required to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, arising out of the rental/lease of a boat slip in the Bert Jones Yacht Basin by or on behalf of Dennis Fretwell, to include, but not be limited to, the pursuit or recovery of monies owed to the City and any and all other expenses and fees as well as relief on the City's behalf in connection with the same., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion authorizing the City Attorney's office to take whatever steps may be required to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, arising out of the rental/lease of a boat slip in the Bert Jones Yacht Basin by or on behalf of Richard Wells, to include, but not be limited to, the pursuit or recovery of monies owed to the City and any and all other expenses and fees as well as relief on the City's behalf in connection with the same., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion authorizing the City Attorney's office to take whatever steps may be required to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, arising out of the rental/lease of a boat slip in the Bert Jones Yacht Basin by or on behalf of Leland Thomas, to include, but not be limited to, the pursuit or recovery of monies owed to the City and any and all other expenses and fees as well as relief on the City's behalf in connection with the same., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion authorizing the City Attorney's office to take whatever steps may be required to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, arising out of the rental/lease of a boat slip in the Bert Jones Yacht Basin by or on behalf of Micah Sanders, to include, but not be limited to, the pursuit or recovery of monies owed to the City and any and all other expenses and fees as well as relief on the City's behalf in connection with the same., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion authorizing the City Attorney's office to take whatever steps may be required to take and pursue any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, arising out of the rental/lease of a boat slip in the Bert Jones Yacht Basin by or on behalf of Edward Braaten, to include, but not be limited to, the pursuit or recovery of monies owed to the City and any and all other expenses and fees as well as relief on the City's behalf in connection with the same., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Move to authorize the City of Gulfport, by and through the City Attorney's Office/Legal Department, for the reasons discussed in Executive Session, to acquire all real property interests for the Interconnecting Gulfport project that are required from the Land Trust for the Mississippi Coastal Plain for the total sum of \$101,054.000, authorize the issuance of special check or checks as may be required to complete the required acquisitions, and authorize the City Attorney's Office/Legal Department to take all other steps as may be required to complete the said acquisitions., Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Nay: Ella Holmes-Hines

Absent: Myles Sharp

Motion to approve Budget Amendment #60 - allocating \$152,000 from unobligated cash reserves within the General Fund to Fire Station 2 Rebuild Capital Outlay Project, Moved By R. Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 5 Budget Amendment #60 - funding Fire Station 2 Rebuild Capital Outlay Project.

Motion to Approve Budget Amendment #60, Moved By R. Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Budget Amendment 2024-60](#)

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, until May 7, 2024 at 1:30 P.M. for a Regular Meeting, Moved By R. Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

City Clerk

Mayor



OFFICE OF MAYOR

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

May 2, 2024

City Hall
2309 15th St.
Gulfport, MS 39501

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

Dear Council Members:

I respectfully submit to you for consideration the appointment of Mr. Martin Goldin as the Community Representative Appointee to the Florence Gardens Consolidated Review Committee (CRC) in order to support the City in administering Smart Code for future development. Mr. Goldin is a lifelong resident of Gulfport and the founder of Florence Gardens.

The CRC requires the appointment of a Community Representative Appointee as well as a Ward Representative. Councilman R.Lee Flowers has asked that we appoint Mr. Goldin to serve in this capacity as Community Representative and I support his recommendation. Your ratification of his appointment will be greatly appreciated.

Best Regards,

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

Billy Hewes
Mayor



OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

May 2, 2024

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

Dear Council Members:

I respectfully submit to you for consideration the appointment of Mr. Kyle Kish to serve on the Florence Gardens Consolidated Review Committee (CRC) in order to support the City in administering Smart Code for future development. Mr. Kish is a principal partner with Eley Guild Hardy Architects. His resume is attached for your review.

The CRC requires the appointment of a Community Representative Appointee as well as a Ward Representative. Councilman R.Lee Flowers has asked that we appoint Mr. Kish to serve in this capacity as Ward Representative and I support his recommendation. Your ratification of his appointment will be greatly appreciated.

Best Regards,

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

Billy Hewes
Mayor

KYLE L. KISH, AIA, LEED AP | PRINCIPAL



Kyle Kish is a Principal with Eley Guild Hardy Architects with over twenty years of experience programming and designing public and private projects. He is dedicated to designing buildings that meet the user's needs while striving to reflect the goal of enhancing the overall experience. Spaces are created for the public to connect and learn, as well as places that encourage the transformation of communities. Kish believes that buildings should inspire their occupants to strive to produce creative work and to consider challenges and opportunities not previously considered. From the experience gained from his focus on designing facilities, Kish has developed the skills, expertise, and vision necessary to ensure the success of large and small, construction projects often with multiple stakeholders. As evidence of the success of the projects, Eley Guild Hardy continues to serve repeat clients throughout our state and across the Southeast.

EXPERIENCE:

Role: Principal

Education:

Bachelor of Architecture,
Mississippi State University

Industry Experience: 22

Licensure:

Architect, MS: #4202
Architect, AL: #9301
Architect, LA: #10123
Architect, FL: #101343

New Facility for Hope Academy, Florence Gardens, Gulfport, MS

Gulfport High School, Additions and Renovations, Gulfport, MS

New Facility for Hillcrest Dental Group, Gulfport, MS

Gulf Islands Waterpark, Gulfport, MS

Mississippi Gulf Coast Community College

STEM and Cyber Security Facility, Harrison County Campus
Immersive Media Performing Arts Center (IMPAC), Harrison County Campus
Learning Resource Center, Perkinston Campus
Graham Residence Hall, Perkinston Campus
Student Union, Perkinston Campus
Bryant Nursing Center, Traditions Campus

Mississippi State University Research Center

Mississippi Cyber & Technology Center, Keesler AFB

Stennis Space Center

NASA Shared Services Center
Relativity Space – Renovation of Mississippi Headquarters Facility
Relativity Space – A2 Test Stand MDAH Documentation & Renovation

Air Force

Renovation of the 403rd Command Headquarters, Keesler AFB
Renovation of Stennis Hall, Keesler AFB
Renovation of Bryan Hall, Keesler AFB
New Multipurpose Facility, Camp Rudder, Eglin AFB
Additions and Renovations to Central Command Headquarters, Shaw AFB

Navy

Historical Renovation of Administration Building 633, NAS Pensacola
Additions to Regimental Headquarters, NCBC Gulfport
Mobilization Contingency Warehouse, NCBC Gulfport
Renovation of NGIS Navy Lodge, NAS Jacksonville

Army

Maneuver Battle Lab, Fort Moore (Benning), GA
New Library and Education Center, Fort Johnson (Polk), Louisiana

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 7TH day of May, 2024, the following Resolution:

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

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

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

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

- Parcel 1: 0711H-02-028.000. Lots 21 - 22 Blk 14 Sea View Add. 3604 18th St. Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Maintain,Correct, Or Remove. Thomas Michael Fitzgerald
- Parcel 2: 0711H-02-029.000. Life Estate -1455/422- & 1458/544 Lots 19 & 20 Blk 14 Sea View Add.. 3608 18th St. Remove/Haul Off Trash & Debris. Clark Laura L/E
- Parcel 3: 1010K-01-047.000. Lot 4 Blk 11 Lake Forest Subd Unit #1. 2106 O'donnell Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Horning Crispin J & Gail A
- Parcel 4: 1010K-01-008.000. Lot 14 Blk 26 Anniston Est Unit 5. 2219 Gregory Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Coleman Michael W Jr & Doris E
- Parcel 5: 0711N-02-058.000. Lot 11 Blk 1 Western Add. 720 Ruth Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Train Jason
- Parcel 6: 0811G-05-040.000. Lots 17 To 19 Blk 5 Mcalpin Add. 2010 19th Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Sanders Doyle Dean

- Parcel 7: 0910B-04-027.000. S 1/2 Of Lots 8 & 9 Blk. 16 Gulfport Bayou View Subd.. 60 51st St. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Mei Shawn X
- Parcel 8: 0907I-02-117.001. Lot 8 Blk 6 Re-Subd Of Biloxi River Estate Unit 1 Sec 36-6-11. 13392 Dee Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Irby Chad & Jones Larry Jr
- Parcel 9: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tucker Thomas W & Richard L
- Parcel 10: 0909C-01-016.000. 6.1 Ac(C) Beg At Se Cor Of Lot 1 Forest North Subd Ph 1 On W Mar Of Sharp Blvd Sly Along Rd 63 Ft To Ne Cor Of Lot 300 Loren D Heights Subd Ph 5 Swly Along Lot 129.9 Ft To Nw Cor Of Lot Sly Along Subd 369.1 Ft To Sw Cor Of Lot 303 Nely 126.6 Ft To Rd Sly. 2460 Tandy Dr. Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Cease Work And Obtain Permit. Martin Betsy Jo ETAL
- Parcel 11: 0808I-02-035.000. Lot 13 Dean Subd.. 101 Terri Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Park In Approved Location, Remove Clutter And Debris, Remove Clutter From Carport. Reese Alaric & Adrienne F -EST-
- Parcel 12: 0808H-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nguyen Tu Van
- Parcel 13: 0808H-03-049.000. Lot 297 Olivet Subd 1st Add. 212 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flores Jose & Tiffany Maldonado
- Parcel 14: 0807P-01-044.133. Lot 52 Country Hills Subd Ph 2 Sec 34-6-11. 14218 Beech Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Preedom Jillian
- Parcel 15: 0808K-02-021.000. Lot 19 Blk 7 Bel-Aire Subd 1st Add. 103 Fore St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -ESTATE-
- Parcel 16: 0808K-01-021.000. Lot 21 Blk 4 Bel-Aire Subd. 107 Carnes St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair/Replace Broken Window. Mullins Jerry

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: APRIL 25, 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 7TH Day Of May, 2024,
To The City Council:

WARD 1

Parcel 1: 0711H-02-028.000. Lots 21 - 22 Blk 14 Sea View Add. 3604 18th St.
Remove/Haul Off Trash & Debris, Board Up And Secure Openings,
Maintain, Correct, Or Remove. Thomas Michael Fitzgerald

Parcel 2: 0711H-02-029.000. Life Estate -1455/422- & 1458/544 Lots 19 & 20 Blk 14 Sea
View Add.. 3608 18th St. Remove/Haul Off Trash & Debris. Clark Laura L/E

WARD 2

Parcel 3: 1010K-01-047.000. Lot 4 Blk 11 Lake Forest Subd Unit #1. 2106 O'donnell Blvd.
Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off
Trash & Debris, Remove Clutter And Debris. Horning Crispin J & Gail A

Parcel 4: 1010K-01-008.000. Lot 14 Blk 26 Anniston Est Unit 5. 2219 Gregory Blvd. Cut
& Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash
& Debris, Make Necessary Repairs. Coleman Michael W Jr & Doris E

Parcel 5: 0711N-02-058.000. Lot 11 Blk 1 Western Add. 720 Ruth Ave. Cut & Clean The
Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris.
Train Jason

WARD 3

Parcel 6: 0811G-05-040.000. Lots 17 To 19 Blk 5 Mcalpin Add. 2010 19th Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Sanders Doyle Dean

WARD 4

Parcel 7: 0910B-04-027.000. S 1/2 Of Lots 8 & 9 Blk. 16 Gulfport Bayou View Subd.. 60 51st St. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Mei Shawn X

WARD 5

Parcel 8: 0907I-02-117.001. Lot 8 Blk 6 Re-Subd Of Biloxi River Estate Unit 1 Sec 36-6-11. 13392 Dee Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Irby Chad & Jones Larry Jr

WARD 6

Parcel 9: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tucker Thomas W & Richard L

Parcel 10: 0909C-01-016.000. 6.1 Ac(C) Beg At Se Cor Of Lot 1 Forest North Subd Ph 1 On W Mar Of Sharp Blvd Sly Along Rd 63 Ft To Ne Cor Of Lot 300 Loren D Heights Subd Ph 5 Swly Along Lot 129.9 Ft To Nw Cor Of Lot Sly Along Subd 369.1 Ft To Sw Cor Of Lot 303 Nely 126.6 Ft To Rd Sly. 2460 Tandy Dr. Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Cease Work And Obtain Permit. Martin Betsy Jo ETAL

Parcel 11: 0808I-02-035.000. Lot 13 Dean Subd.. 101 Terri Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Park In Approved Location, Remove Clutter And Debris, Remove Clutter From Carport. Reese Alaric & Adrienne F -EST-

Parcel 12: 0808H-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nguyen Tu Van

Parcel 13: 0808H-03-049.000. Lot 297 Olivet Subd 1st Add. 212 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flores Jose & Tiffany Maldonado

WARD 7

Parcel 14: 0807P-01-044.133. Lot 52 Country Hills Subd Ph 2 Sec 34-6-11. 14218 Beech Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Preedom Jillian

- Parcel 15: 0808K-02-021.000. Lot 19 Blk 7 Bel-Aire Subd 1st Add. 103 Fore St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -ESTATE-
- Parcel 16: 0808K-01-021.000. Lot 21 Blk 4 Bel-Aire Subd. 107 Carnes St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair/Replace Broken Window. Mullins Jerry

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711H-02-028.000	3604 18TH ST	THOMAS MICHAEL FITZGERALD
0711H-02-029.000	3608 18TH ST	CLARK LAURA L/E

WARD 2

PARCEL	LOCATION	OWNER
1010K-01-047.000	2106 O'DONNELL BLVD	HORNING CRISPIN J & GAIL A
1010K-01-008.000	2219 GREGORY BLVD	COLEMAN MICHAEL W JR & DORIS E
0711N-02-058.000	720 RUTH AVE	TRAIN JASON

WARD 3

PARCEL	LOCATION	OWNER
0811G-05-040.000	2010 19TH AVE	SANDERS DOYLE DEAN

WARD 4

PARCEL	LOCATION	OWNER
0910B-04-027.000	60 51ST ST	MEI SHAWN X

WARD 5

PARCEL	LOCATION	OWNER
0907I-02-117.001	13392 DEE AVE	IRBY CHAD & JONES LARRY JR

WARD 6

PARCEL	LOCATION	OWNER
0908N-05-001.063	10553 BAY TREE DR	TUCKER THOMAS W & RICHARD L
0909C-01-016.000	2460 TANDY DR	MARTIN BETSY JO ETAL
0808I-02-035.000	101 TERRI RD	REESE ALARIC & ADRIENNE F -EST-
0808H-03-052.000	210 ALLISON CIR	NGUYEN TU VAN
0808H-03-049.000	212 ALLISON CIR	FLORES JOSE & TIFFANY MALDONADO

WARD 7

PARCEL	LOCATION	OWNER
0807P-01-044.133	14218 BEECH CT	PREEDOM JILLIAN
0808K-02-021.000	103 FORE ST	MOEINI MOHAMMAD -ESTATE-
0808K-01-021.000	107 CARNES ST	MULLINS JERRY

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 15, 2024

THOMAS MICHAEL FITZGERALD

3604 18TH ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-028.000
3604 18TH ST

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/07/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13477



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 15, 2024

CLARK LAURA L/E
13472 REGALE DR
VANCLEAVE, MS 39565

Reference: Tax Parcel Number: 0711H-02-029.000
3608 18TH 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

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, 05/07/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

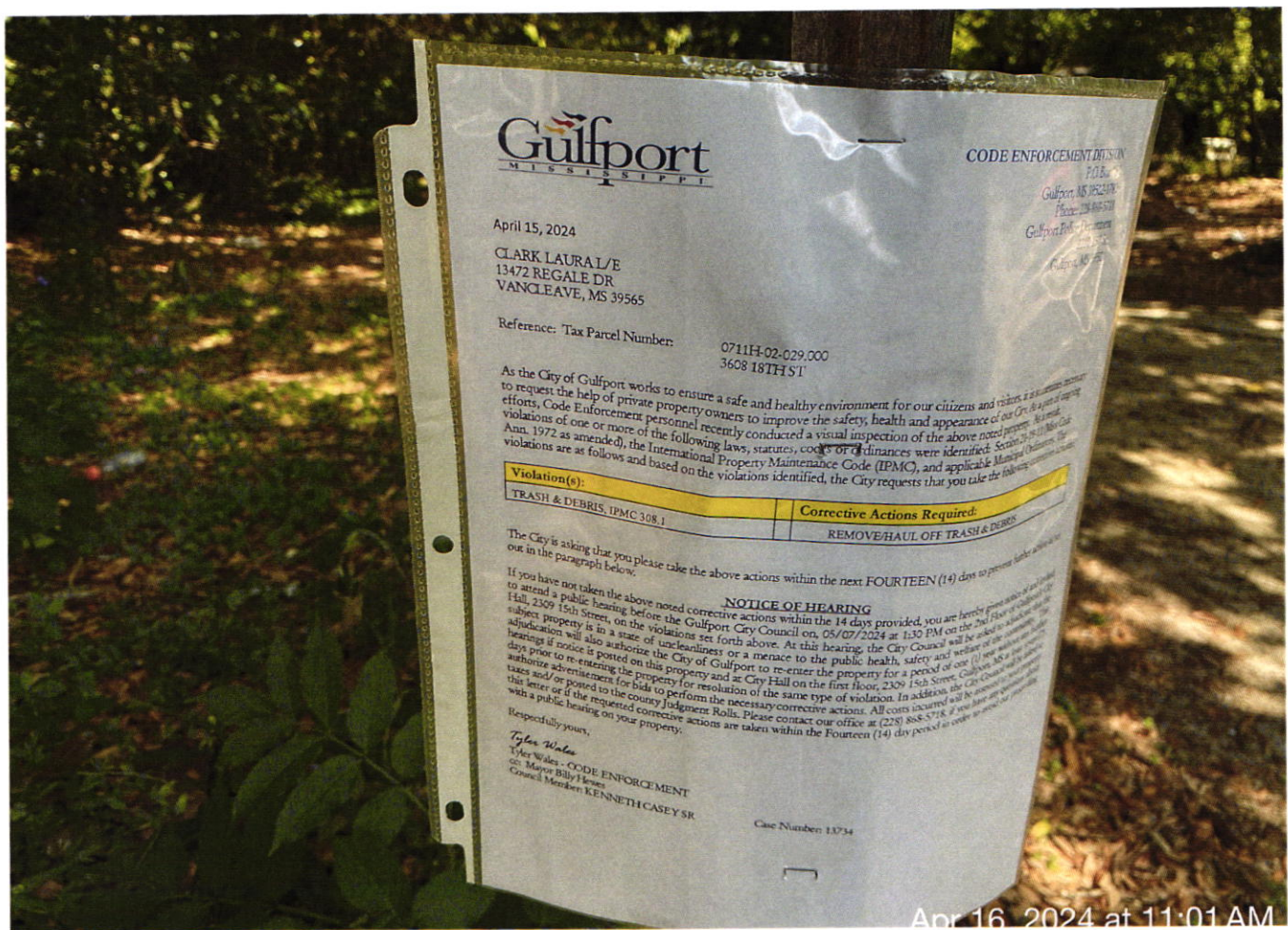
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13734





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2024

HORNING CRISPIN J & GAIL A
2106 ODONNELL BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-047.000
2106 O'DONNELL BLVD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

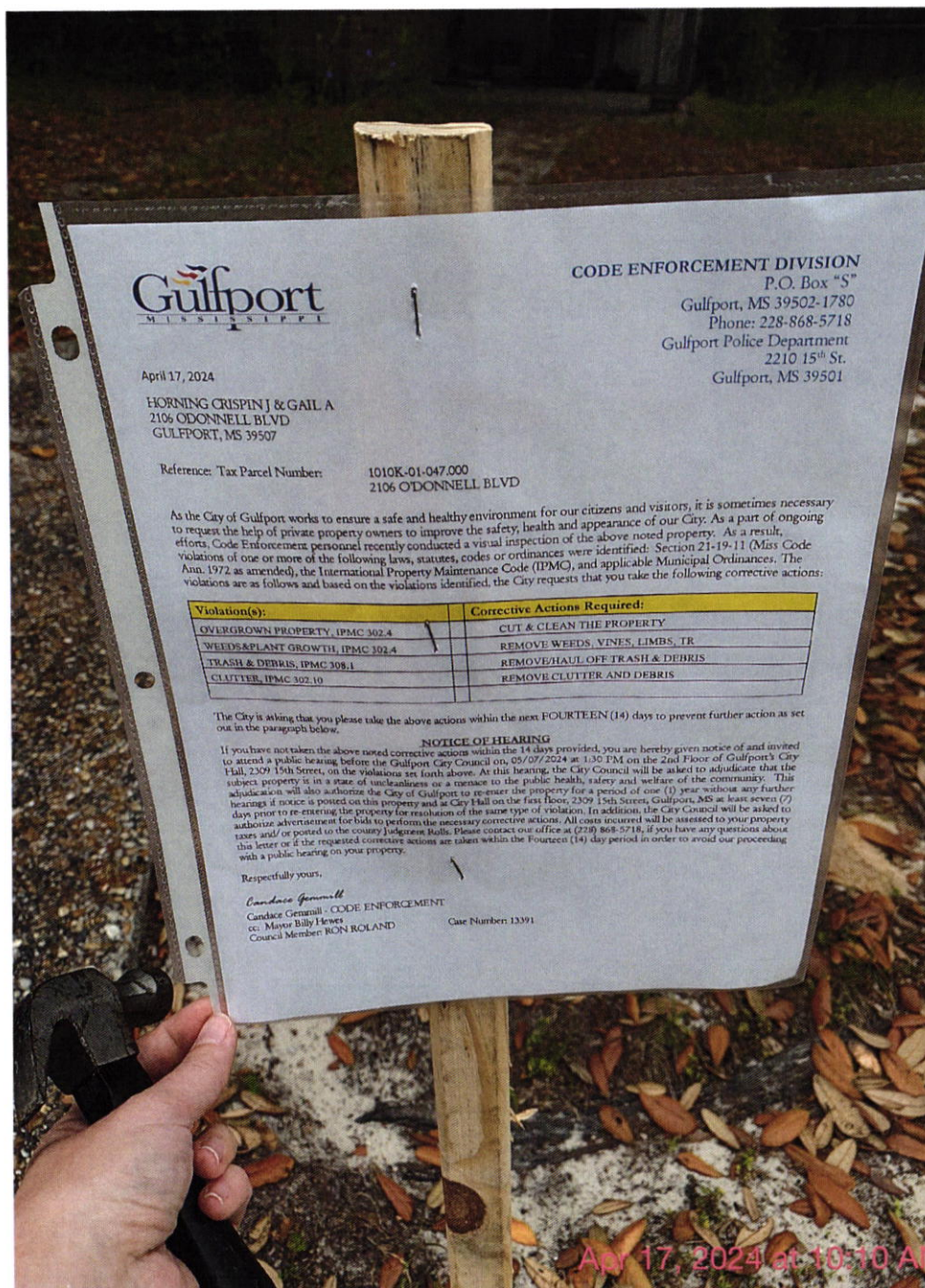
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13391









APR 17 2022 9:40 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 22, 2024

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

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

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&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

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

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Respectfully yours,

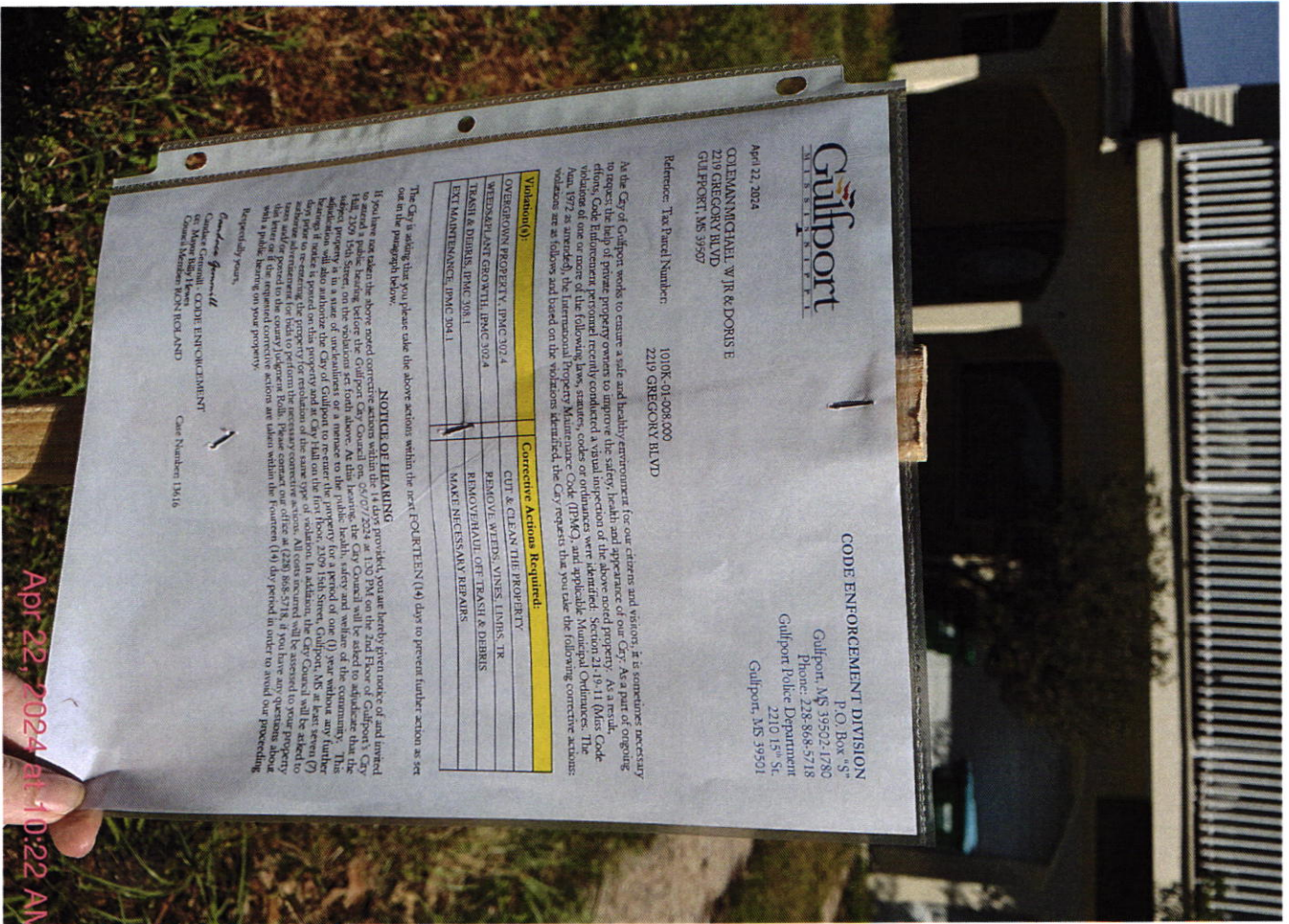
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13616







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 5, 2024

TRAIN JASON
111 CENTRAL AVE
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0711N-02-058.000
720 RUTH AVE

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

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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

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Respectfully yours,

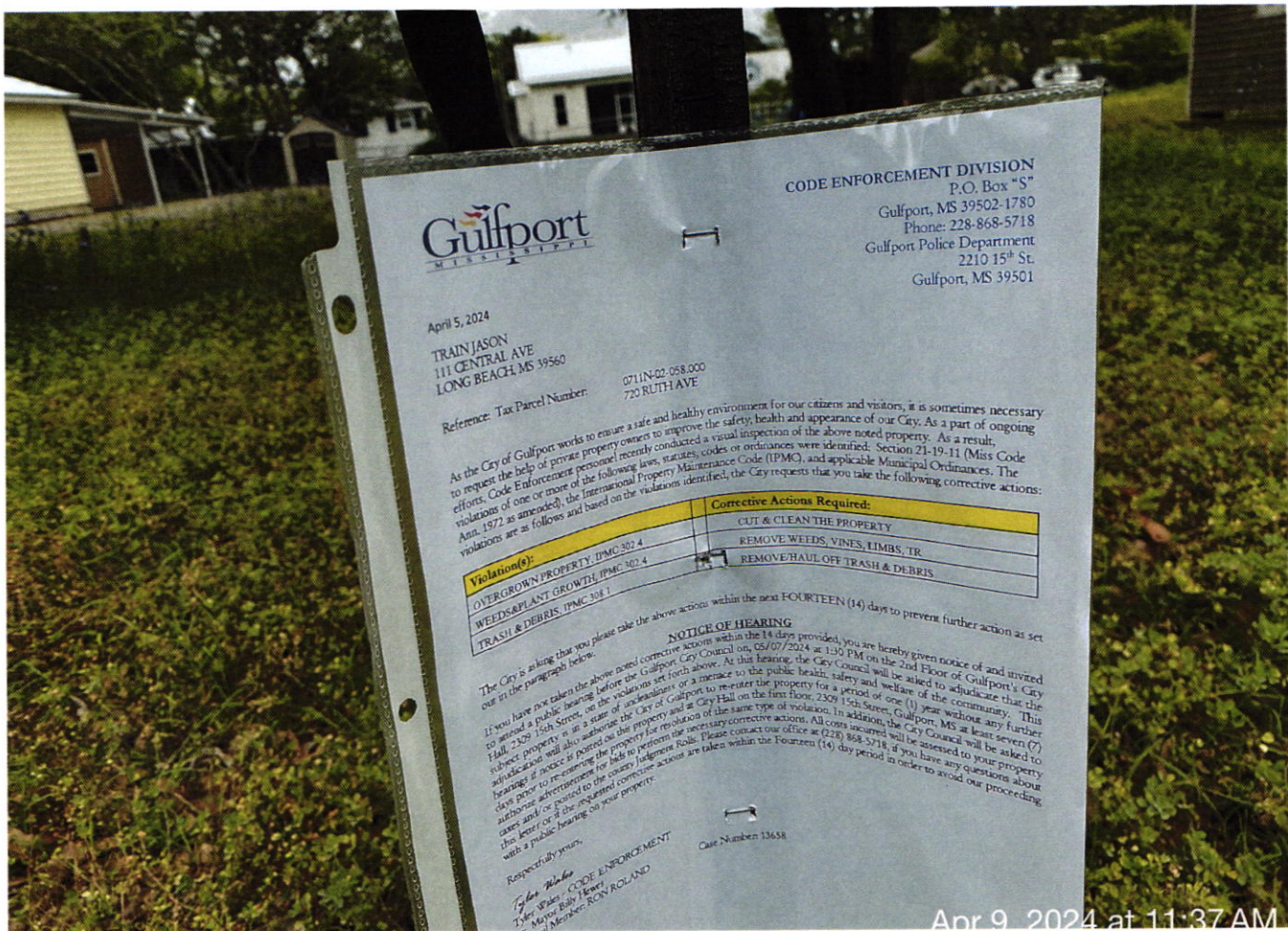
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13658



Gulfport
MISSISSIPPI

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

April 5, 2024
TRAIN JASON
111 CENTRAL AVE
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0711N02,058,000
720 RUTH AVE

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

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

NOTICE OF HEARING
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 paragraphs below.
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, 05/07/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At that hearing, the City Council will be asked to adjudicate that the subject property is in a state of unhealthiness 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 removal of the same type of violation. In addition, the City Council will be asked to authorize enforcement for late 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,
Glen Rhodes
Tyler Rhodes - CODE ENFORCEMENT
Mayor Kelly Henry
City Manager, KEN ROLAND

Case Number 13658

Apr 9, 2024 at 11:37 AM



Apr 9, 2024 at 11:37 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

April 11, 2024

SANDERS DOYLE DEAN

2010 19TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-05-040.000
2010 19TH AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 13422

**CODE ENFORCEMENT DIVISION**

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

April 11, 2024

SANDERS DOYLE DEAN
15098 BARBER RD
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0811G-05-040.000
2010 19TH AVE

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

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

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, 05/07/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 13422









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 22, 2024

MEI SHAWN X
60 51ST ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-04-027.000
60 51ST 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
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS

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, 05/07/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

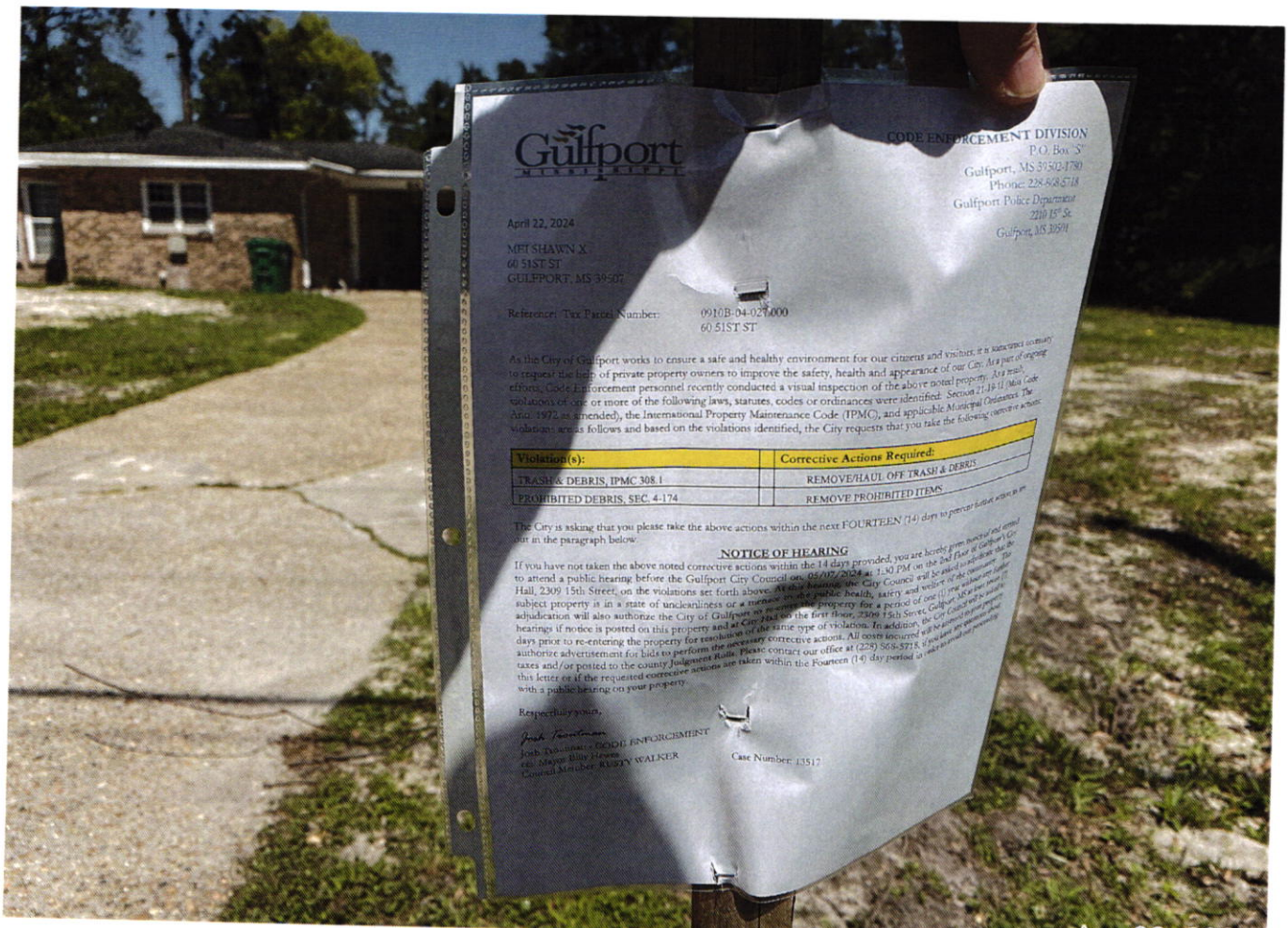
cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 13517



Apr 22, 2024



Apr 22, 2024







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2024

IRBY CHAD & JONES LARRY JR
13392 DEE AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-02-117.001
13392 DEE AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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, 05/07/2024 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: MYLES SHARP

Case Number: 13646

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2024

IRBY CHAD & JONES LARRY JR

P O BOX 7900

DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 09071-02-117.001
13392 DEE AVE

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

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

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13646



Apr 17, 2024



Apr 17, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 2, 2024

TUCKER THOMAS W & RICHARD L
10553 BAY TREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.063
10553 BAY TREE DR

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

Violation(s):	Corrective Actions Required:
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.

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Respectfully yours,

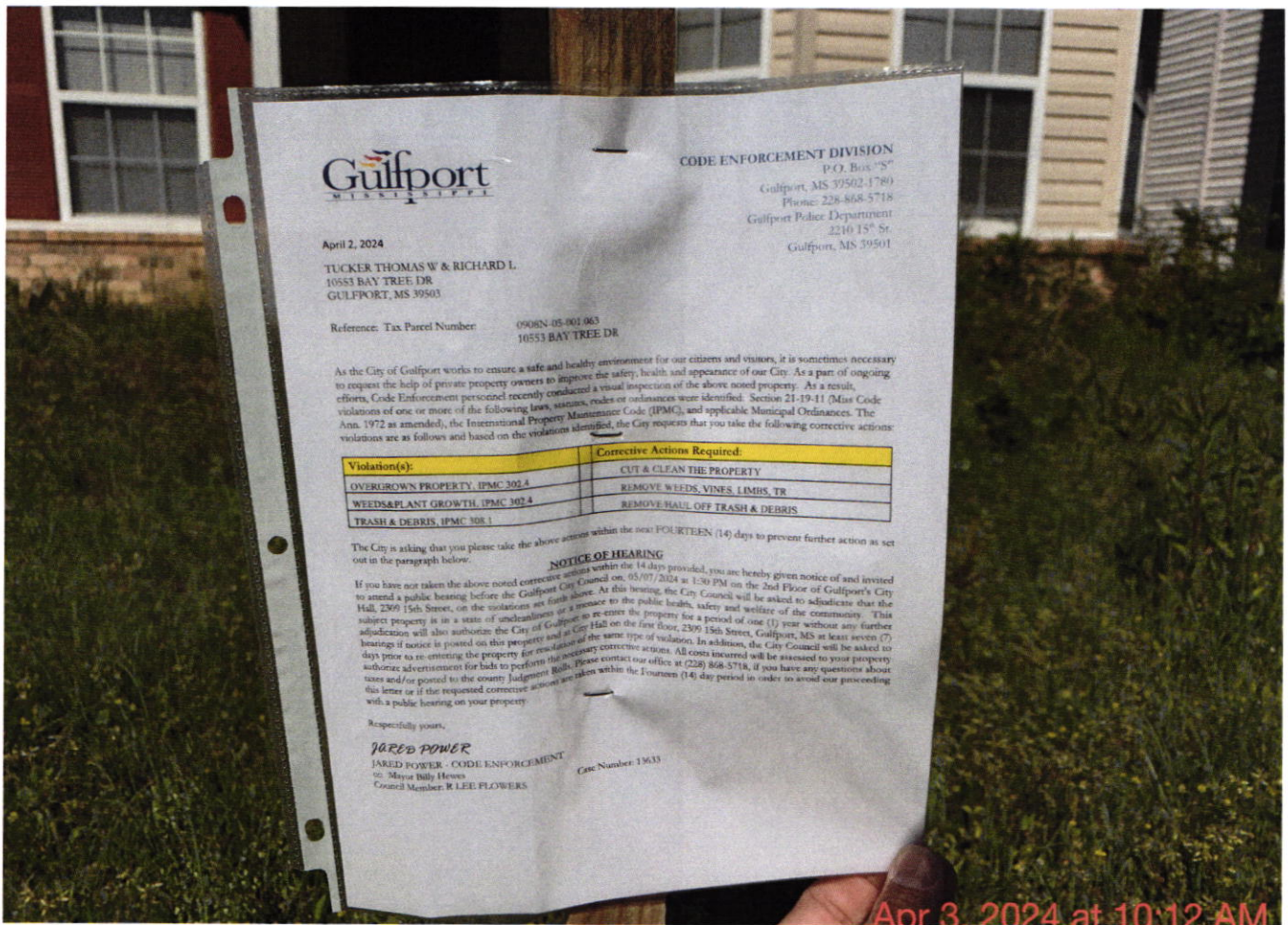
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13633





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 4, 2024

MARTIN BETSY JO ETAL
1356 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0909C-01-016.000
0 TANDY DR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITIONS

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

NOTICE OF HEARING

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Respectfully yours,

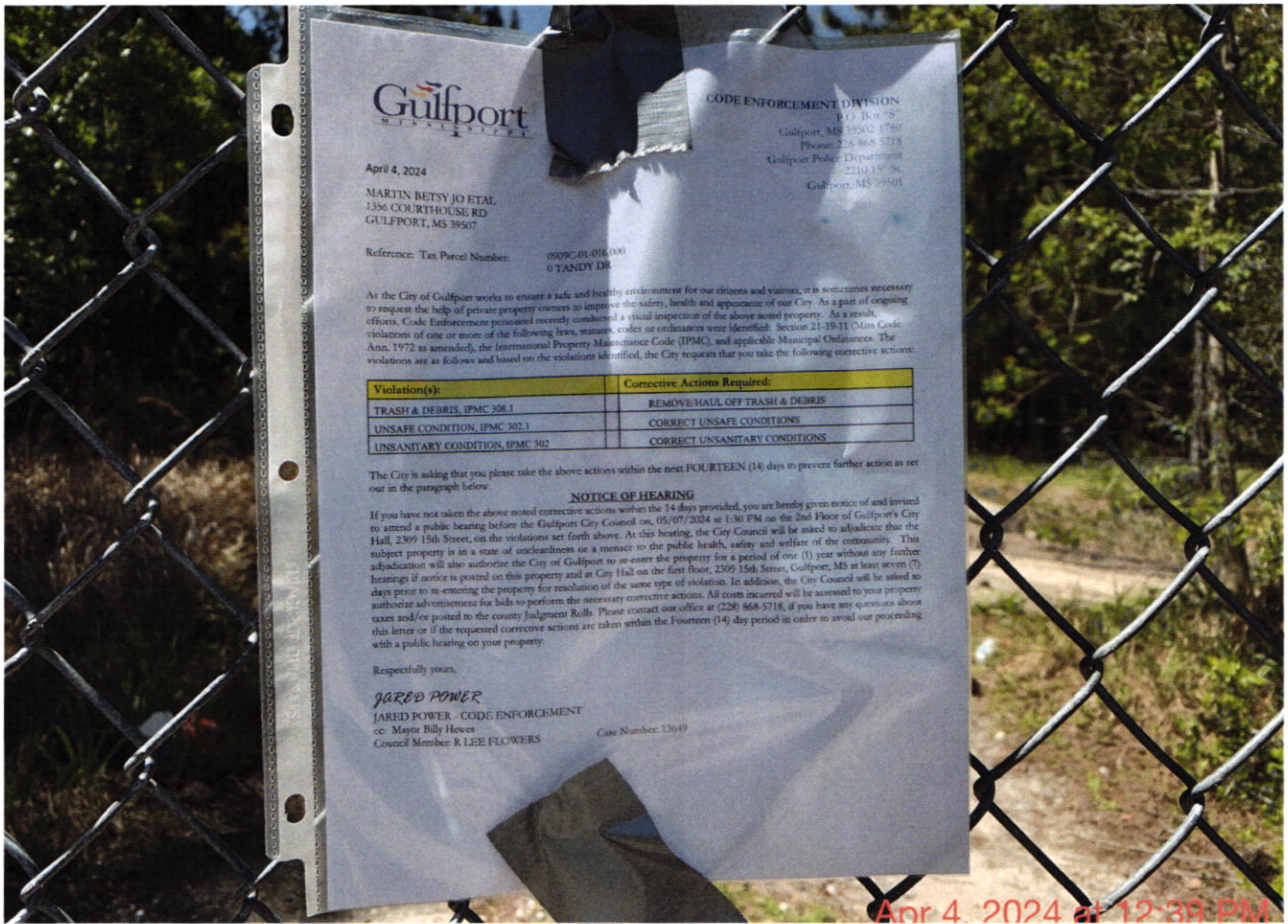
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13649



Apr 4, 2024 at 12:39 PM



Apr 4, 2024 at 12:39 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

April 12, 2024

REESE ALARIC & ADRIENNE F -EST-
101 TERRI ROAD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-02-035.000
101 TERRI RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&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
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IMPC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IMPC 302.10.1	REMOVE CLUTTER FROM CARPORT
UTILITY TLR PKG, IMPC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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

NOTICE OF HEARING

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Respectfully yours,

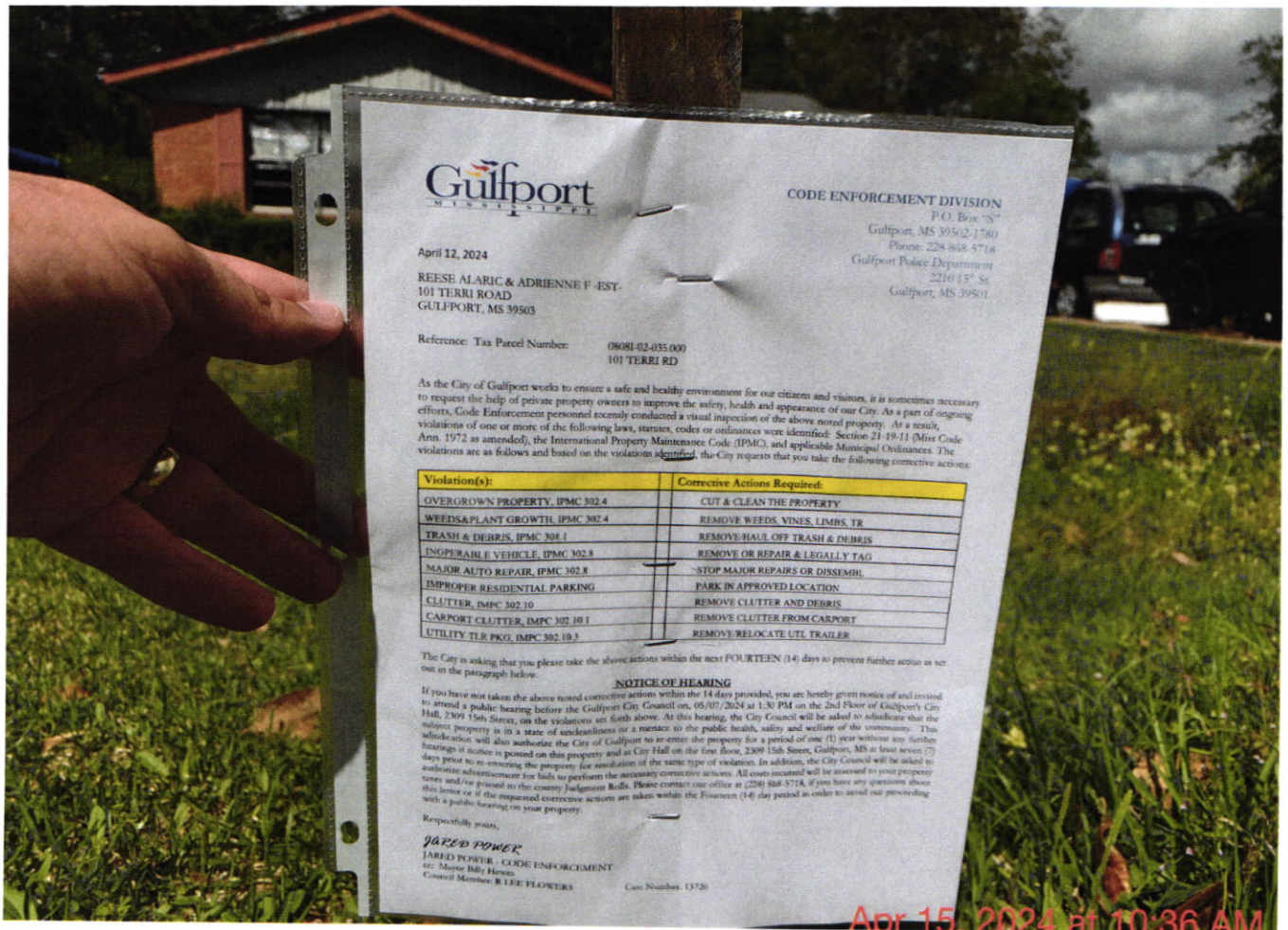
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13720











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 19, 2024

FLORES JOSE & TIFFANY MALDONADO
2208 24TH ST
PASCAGOULA, MS 39581

Reference: Tax Parcel Number: 0808H-03-049.000
212 ALLISON CIR

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.

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Respectfully yours,

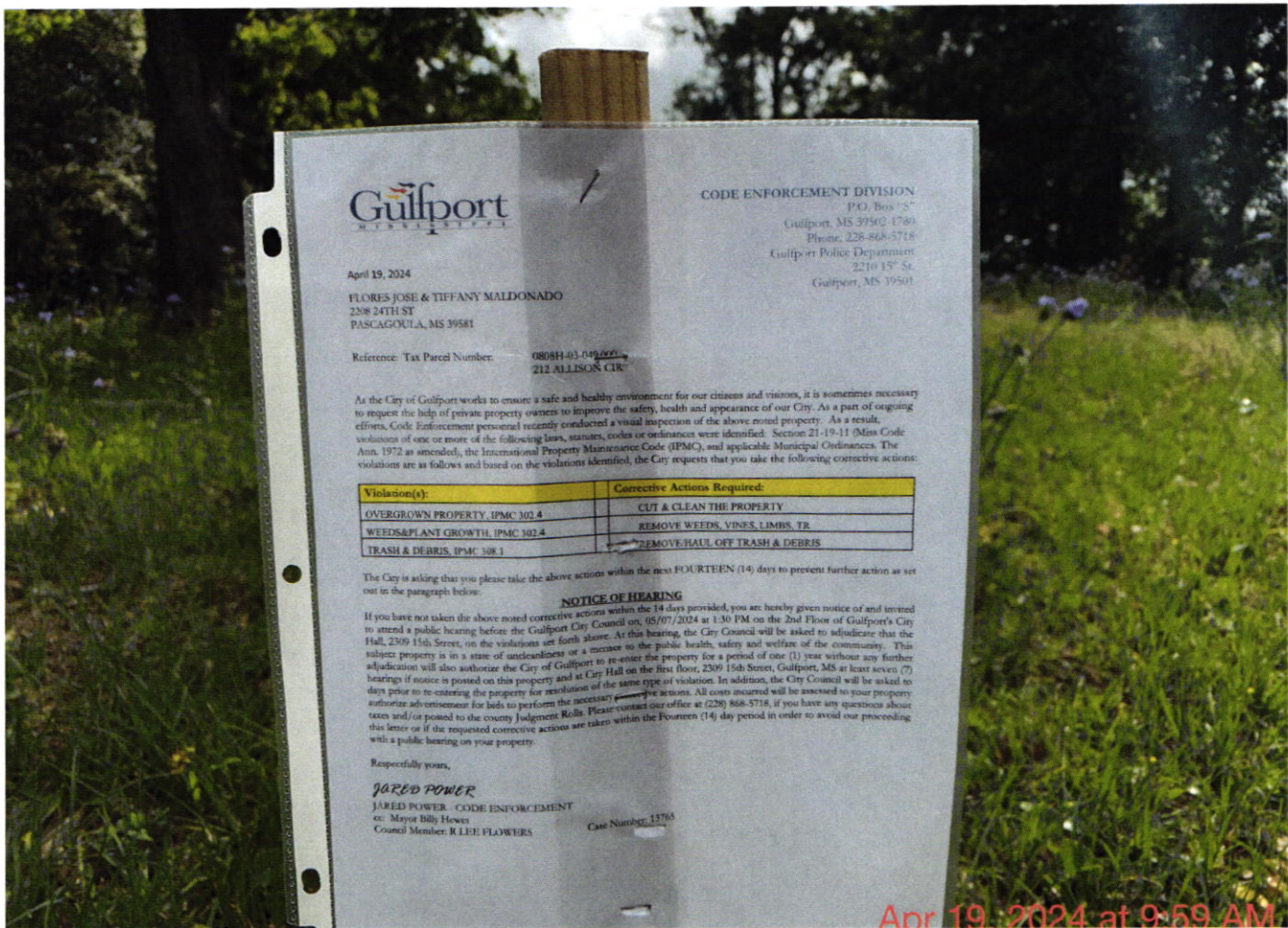
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13765





Apr 18, 2024 at 2:40 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

April 19, 2024

NGUYEN TU VAN
210 ALLISON CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13764

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 19, 2024

NGUYEN TU VAN
3300 WALL BLVD
GRETNA, LA 70056

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON CIR

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

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

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Respectfully yours,

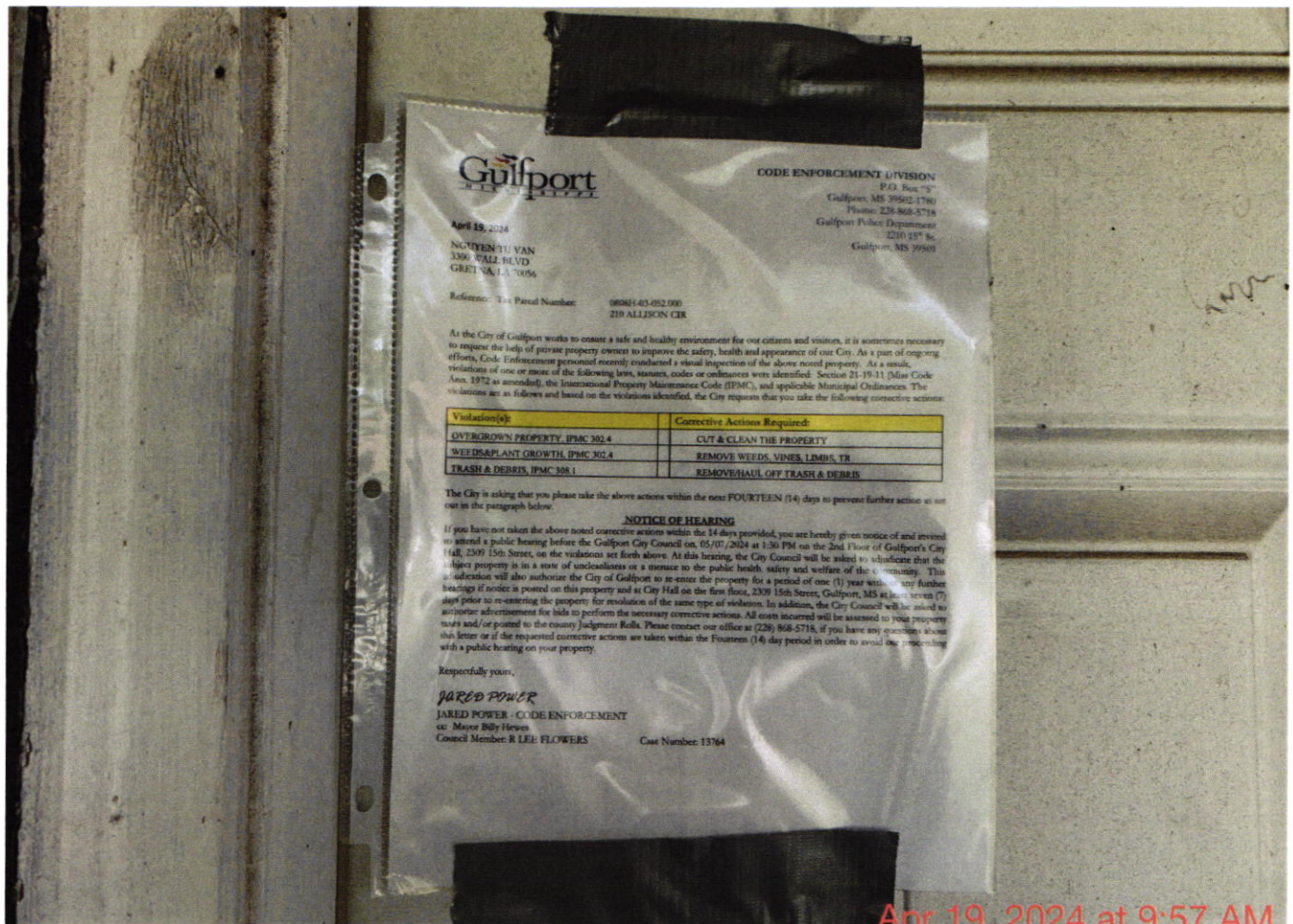
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13764





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 10, 2024

PREEDOM JILLIAN
14218 BEECH COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.133
14218 BEECH CT

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

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.

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Respectfully yours,

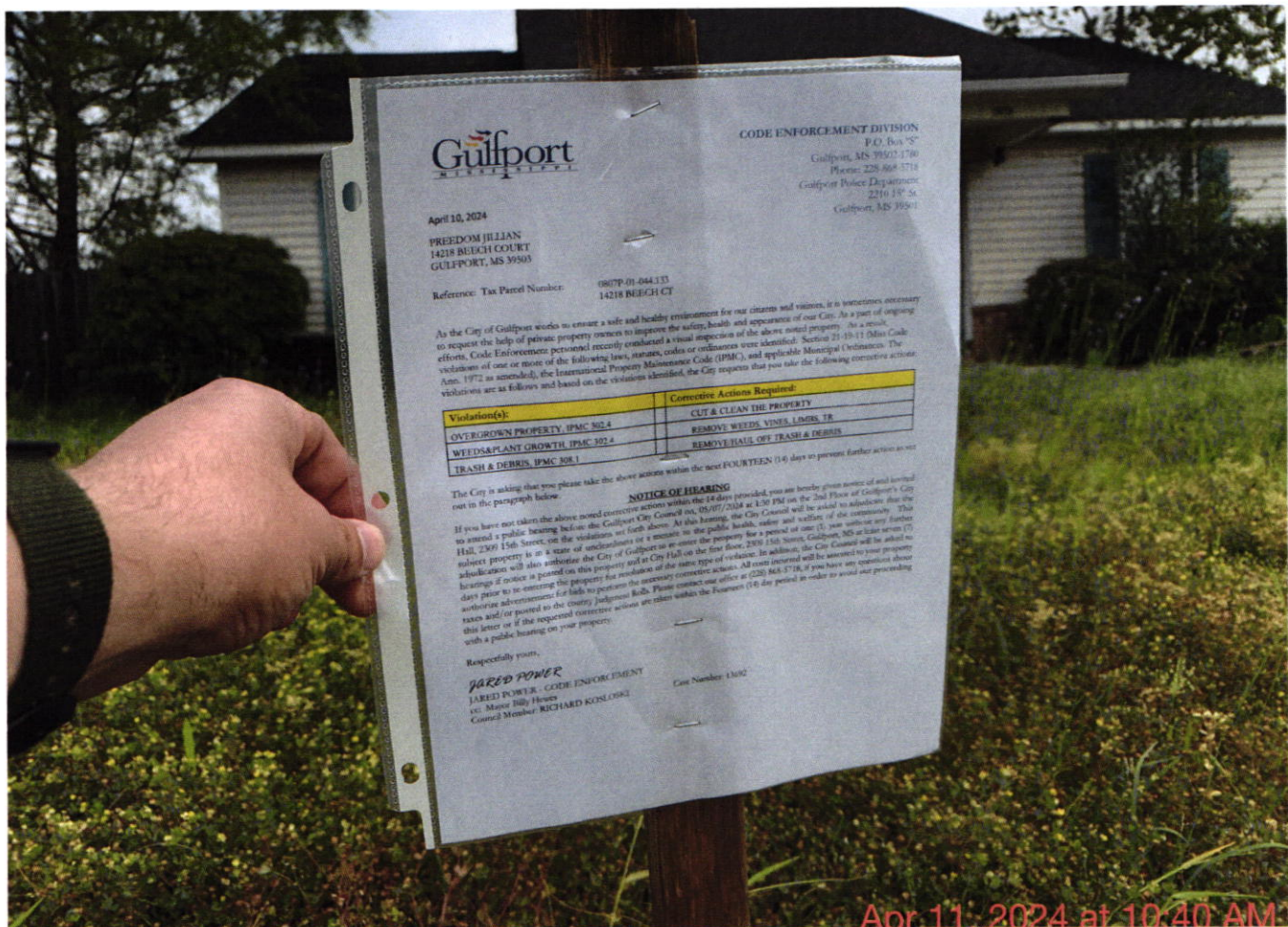
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13692





Apr 10, 2024 at 3:16 PM



Apr 10, 2024 at 3:16 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

April 12, 2024

MOEINI MOHAMMAD -ESTATE-
103 FORE ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-02-021.000
103 FORE ST

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13714

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 12, 2024

MOEINI MOHAMMAD -ESTATE-

P.O.BOX 8833

GULFPORT, MS 39506

Reference: Tax Parcel Number: 0808K-02-021.000
103 FORE ST

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13714



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 12, 2024

MULLINS JERRY
107 CARNES ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-01-021.000
107 CARNES ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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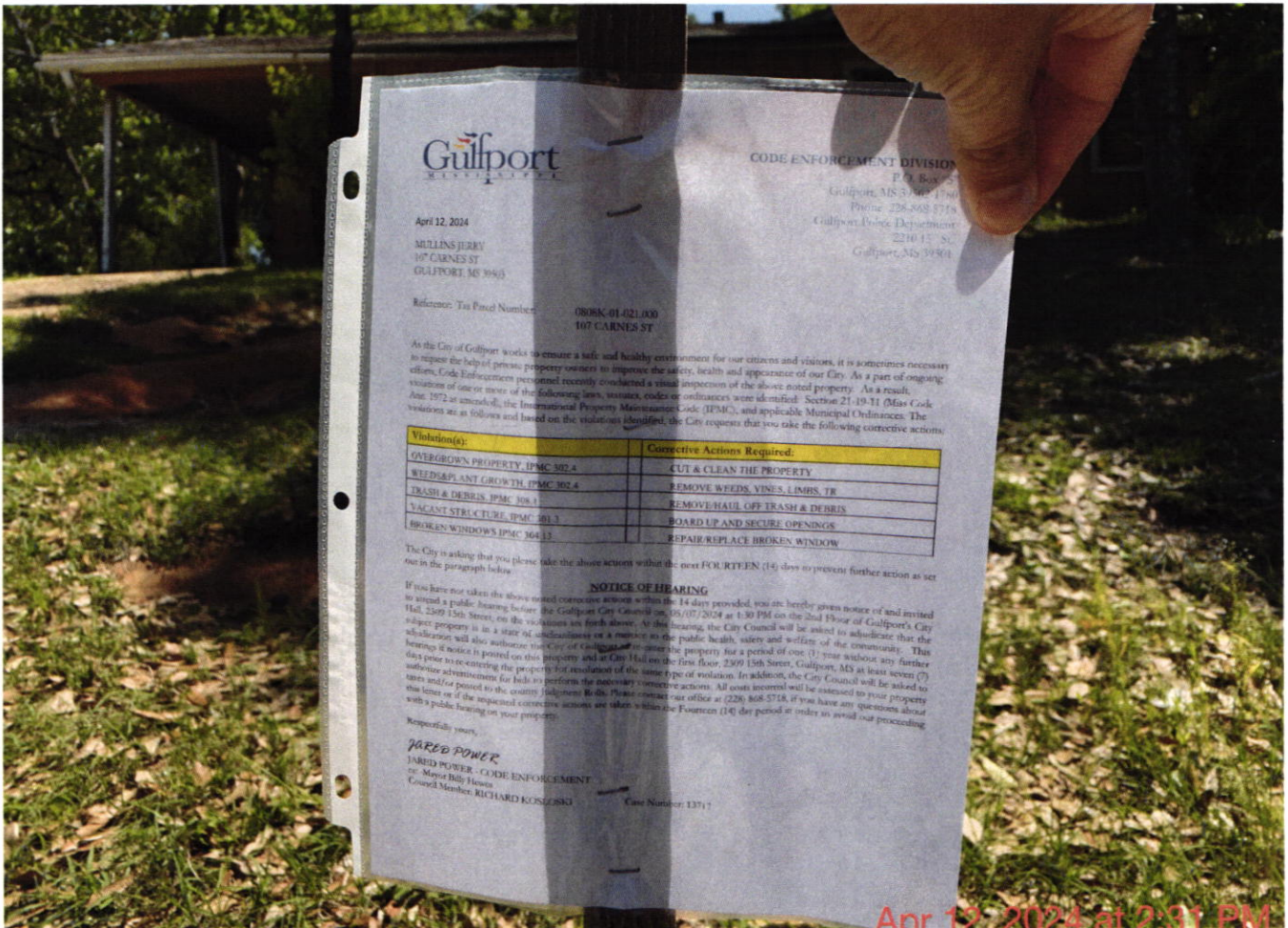
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

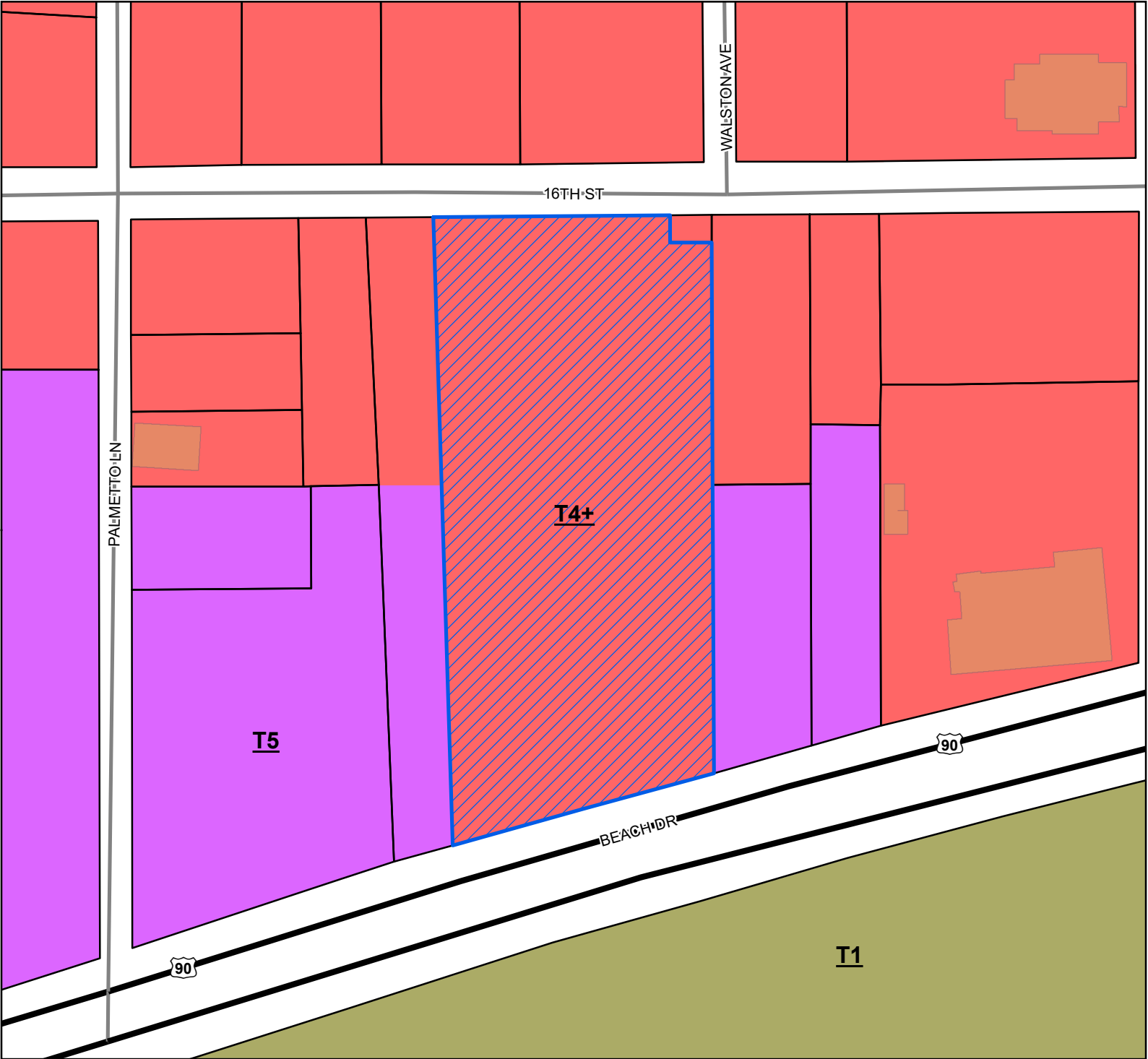
Council Member: RICHARD KOSLOSKI

Case Number: 13717









Site

US or State Highway

Street

Parcels

Buildings

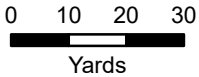
Smart Code

T5

T4+

T1

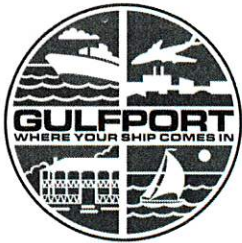
Site Information
0911A-02-107.000
Zoning:T4+ (General Urban Zone "Plus")
Size: 1.9 acres
Flood: AE, VE



1 inch = 100 feet



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



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

For Staff Use Only

Case File #: 2406CC079Date Received: 4/17/24

Receipt #: _____

Received By: JAZoning: T4+Ward: 2 Flood: VE/AESize: 1.9 acres

(If necessary, use separate sheet of paper)

TAX PARCEL #

0	9	1	1	A

 -

0	2

 -

1	0	7

 •

0	0	0

Address of Property Involved: 530 Beach Drive Gulfport, MS 39507Lot(s) _____, Block(s) _____, Subdivision Village of MS CityGeneral Location: Beach Drive east of Courthouse Road**GENERAL DESCRIPTION OF REQUEST:**

I have divided my single parcel of 1.9 acres into 6 parcels that are between 11,709 sq ft. and 15,615 square feet and would like to dedicate my sewer and water utilities approved by the Engineering Department.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Sahara Gulf, LLC

Printed Name Of Owner

PO Box 6496

Mailing Address

Gulfport, MS 39506

City State Zip code

228-861-3279

Home Phone Work/Cell Phone

jeanette.ladner.1@gmail.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) Wallace Ladner II

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

PHONE # (H) 228-297-3271 (W) _____

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

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Jeannette Ladner



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name

Sahara Gulf LLC

Name Type

Legal

Business Information

Business Type:

Limited Liability Company

Business ID:

1399945

Status:

Good Standing

Effective Date:

06/29/2023

State of Incorporation:

Mississippi

Principal Office Address:

NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name

Jeanette Ladner
2201 Hewes Avenue
Gulfport, MS 39507

Officers & Directors

Name

Wallace Ladner
2201 Hewes Avenue
Gulfport, MS 39507

Title

Manager

SAHARA GULF VILLAS
SECTION 1, TOWNSHIP 8 SOUTH, RANGE 11 WEST
City of Gulfport, First Judicial District Harrison County
Mississippi

PARCEL #0911A-02-107.000

OWNER'S CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT SAHARA GULF, LLC, IS THE OWNER OF RECORD OF THE TRACT OF LAND DESCRIBED HEREIN, AND HEREBY DECLARES THIS TO BE THE OFFICIAL PLAT OF SAHARA GULF VILLAS AND FURTHER DEDICATES THE PUBLIC EASEMENTS AS SHOWN HEREIN TO THE CITY OF GULFPORT FOREVER.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____ 2024.

SAHARA GULF, LLC

BY: WALLACE S. LADNER II OWNER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI, COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2024 within my jurisdiction, the within named Wallace S. Ladner II, who acknowledged to me that he is the Owner of Sahara Gulf, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2024.

JEREMY HARRISON, P.E.
CITY ENGINEER



SITE VICINTY MAP

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2024, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO. _____ PAGES _____.

CITY OF GULFPORT

BY: _____ BILLY HEWES, MAYOR DATE OF EXECUTION _____

BY: _____ MUNICIPAL CLERK DATE OF EXECUTION _____

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF SAHARA GULF VILLAS SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____, 2024.

DEPUTY CLERK

Gary A. Durbin
GARY A. DURBIN, P.L.S. NO. 2401



RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____ 2024. IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK _____ PAGE _____

ANGELA THRASH, CHANCERY CLERK

SURVEYOR'S CERTIFICATE

I, GARY A. DURBIN, A PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____, 2024.

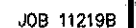
Gary A. Durbin
GARY A. DURBIN, P.L.S. NO. 2401



REVISED 04/10/24
REVISED 03/20/24 JOB 11219D

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DIBERVILLE, MS 39540
PH. (228) 385-3632 Teelkgd@aol.com

PARCEL #0911A-02-107.000





SCANNED



Angela Shanks 1st JUDICIAL DISTRICT
Instrument 2024-0006476-D-J1
Filed/Recorded 04/08/2024 3:13:05 PM
Total Fees 26.00
4 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
228-832-8550
Our File: 240601

Indexing Instructions:
Pcl in Section 1, T8S, R11W
Harrison County, Mississippi
First Judicial District

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars
(\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and
sufficiency of all of which is hereby acknowledged,

Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279

does hereby grant, bargain, sell, convey and quitclaim, unto

Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

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

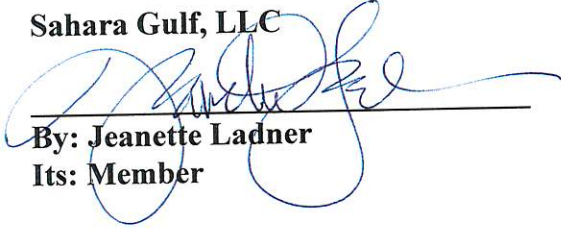
Title Not Examined Nor Requested

AD VALOREM TAXES for the current and subsequent years are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 8th day of April, 2024.

Sahara Gulf, LLC


By: Jeanette Ladner
Its: Member

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said County and State, on this 8 day of April, 2024, within my jurisdiction, the within named **Jeanette Ladner**, who acknowledged that she is a Member of **Sahara Gulf, LLC**, a Mississippi Limited Liability Company, and that for and on behalf of the said entity, and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said entity to do so.


NOTARY PUBLIC

(SEAL)

My Commission Expires:



Title Not Examined Nor Requested

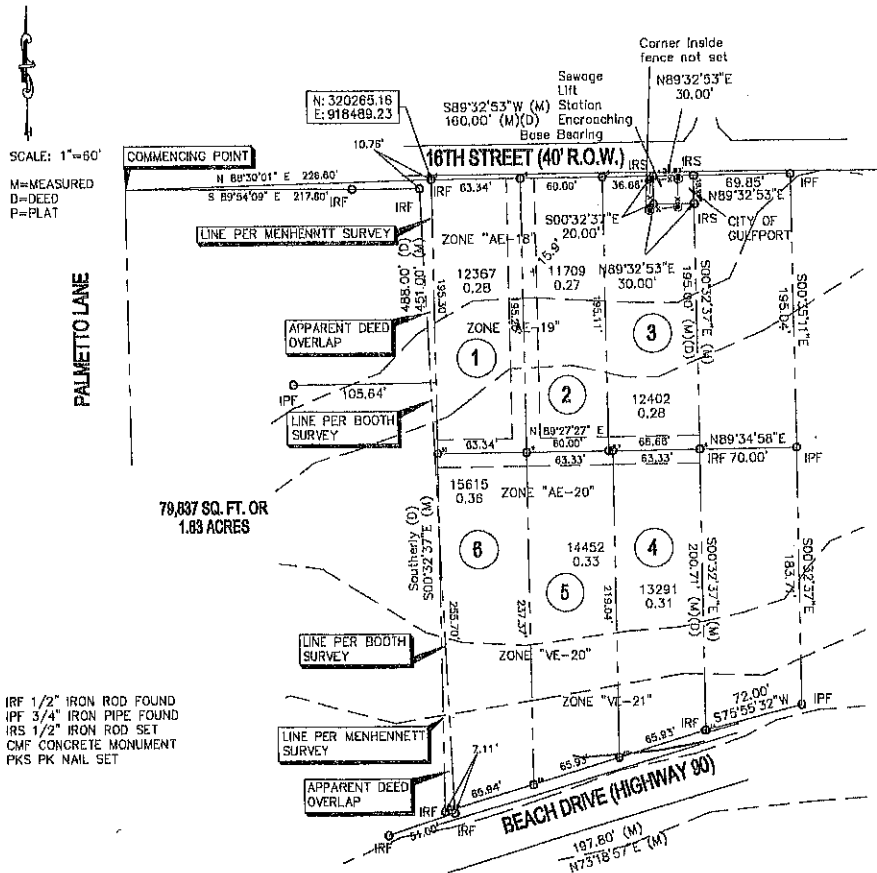
EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 60.00 feet to an iron rod, thence S 00°32'37" E 195.11 feet to an iron rod, thence S 89°27'27" W 60.00 feet to an iron rod, thence N 00°32'37" W 195.20 feet to the Point of Beginning. Said parcel contains 11709 square feet or 0.26 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the West and South lines for ingress, egress and utilities.

Said property is depicted as parcel two on the attached survey.

**530 BEACH DRIVE
SECTION 1, T 8 S, R 11 W
GULFPORT, MISSISSIPPI
PARCEL #0911A-02-107.000**



**LEGAL DESCRIPTION
(PARCEL 1)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, said point being the Point of Beginning, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.20 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.20 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the East and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 2)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 60.00 feet to an iron rod, thence S 00°32'37" E 195.11 feet to an iron rod, thence S 89°27'27" W 60.00 feet to an iron rod, thence N 00°32'37" W 195.20 feet to the Point of Beginning. Said parcel contains 11709 square feet or 0.26 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the West and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 3)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence run N 89°32'53" E 123.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 36.66 feet to an iron rod, thence S 00°32'37" E 20.00 feet, thence N 89°32'53" E 30.00 feet to an iron rod, thence S 00°32'37" E 175.05 feet to an iron rod, thence S 89°27'27" W 66.66 feet to an iron rod, thence N 00°32'37" W 155.11 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 4)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence S 00°32'37" E 195.20 feet to an iron rod, thence run N 89°27'27" E 126.67 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 200.71 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 66.93 feet along said North margin to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 5)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence S 00°32'37" E 195.20 feet to an iron rod, thence run N 89°27'27" E 63.34 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 210.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 66.93 feet along said North margin to an iron rod, thence N 00°32'37" W 237.37 feet to the Point of Beginning. Said parcel contains 14452 square feet or 0.33 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 6)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence S 00°32'37" E 195.20 feet to an iron rod, thence run N 89°27'27" E 63.34 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 210.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 66.93 feet along said North margin to an iron rod, thence N 00°32'37" W 237.37 feet to the Point of Beginning. Said parcel contains 14452 square feet or 0.33 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin of 16th Street, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "AE-18-19-20" and "VE-20-21" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-02B8-0, Revised: 6/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 19, 2023
Revised: September 25, 2023
Revised: October 9, 2023
Revised: February 12, 2024



JOB 11171

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
1304H RIVERWALK CIRCLE, DORRVILLE, MS 38940
PH: (228) 360-3632 Telesur@aol.com



SCANNED



Angela Hume 1st JUDICIAL DISTRICT
Instrument 2024-0006477-D-J1
Filed/Recorded 04/08/2024 3:13:06 PM
Total Fees 26.00
4 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
228-832-8550
Our File: 240601

Indexing Instructions:
Pcl in Section 1, T8S, R11W
Harrison County, Mississippi
First Judicial District

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

QUITCLAIM DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars
(\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and
sufficiency of all of which is hereby acknowledged,

**Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279**

does hereby grant, bargain, sell, convey and quitclaim, unto

**Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279**

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

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

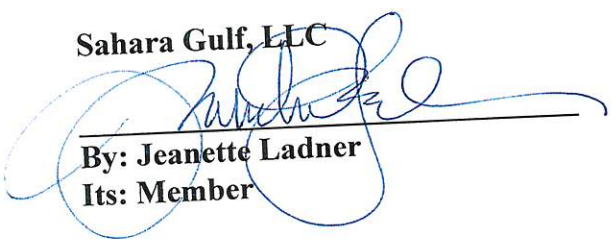
Title Not Examined Nor Requested

AD VALOREM TAXES for the current and subsequent years are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 8 day of April, 2024.

Sahara Gulf, LLC


By: Jeanette Ladner
Its: Member

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said County and State, on this 8 day of April, 2024, within my jurisdiction, the within named **Jeanette Ladner**, who acknowledged that she is a Member of **Sahara Gulf, LLC**, a Mississippi Limited Liability Company, and that for and on behalf of the said entity, and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said entity to do so.


NOTARY PUBLIC

(SEAL)

My Commission Expires



Title Not Examined Nor Requested

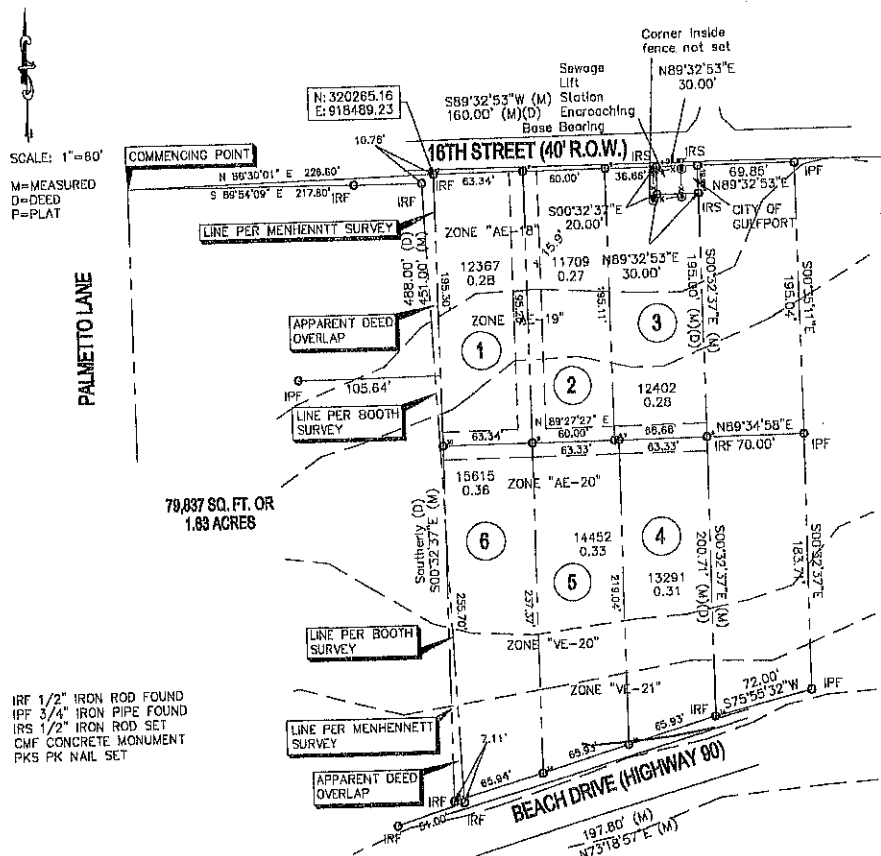
EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, said point being the Point of Beginning, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.20 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the East and South lines for ingress, egress and utilities.

Said property is depicted as parcel one on the attached survey.

**530 BEACH DRIVE
SECTION 1, T 8 S, R 11 W
GULFPORT, MISSISSIPPI
PARCEL #0911A-02-107.000**



**LEGAL DESCRIPTION
(PARCEL 1)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, said point being the Point of Beginning, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.30 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning, said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the East and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 2)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.30 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning, said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the East and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 3)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.30 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning, said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the South line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 4)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.30 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning, said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 5)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet to an iron rod, thence S 00°32'37" E 195.30 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning, said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 6)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet to an iron rod, thence S 00°32'37" E 195.30 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning, said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin of 16th Street, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "AE-18-19-20" and "VE-20-21" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047-0258-G, Revised: 6/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 19, 2023
Revised: September 25, 2023
Revised: October 9, 2023
Revised: February 12, 2024



GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13045 RIVERWALK CIRCLE, DEERFIELD, MS 38540
PH: (228) 368-3532, Texting@GaryDurbin.com

JOB 11171



SCANNED



Angela Hunt 1st JUDICIAL DISTRICT
Instrument 2024-0006472-D-J1
Filed/Recorded 04/08/2024 3:13:01 PM
Total Fees 26.00
4 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
228-832-8550
Our File: 240601

Indexing Instructions:
Pcl in Section 1, T8S, R11W
Harrison County, Mississippi
First Judicial District

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

QUITCLAIM DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars
(\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and
sufficiency of all of which is hereby acknowledged,

**Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279**

does hereby grant, bargain, sell, convey and quitclaim, unto

**Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279**

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

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

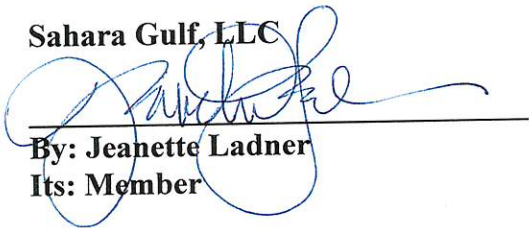
Title Not Examined Nor Requested

AD VALOREM TAXES for the current and subsequent years are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 8 day of April, 2024.

Sahara Gulf, LLC


By: **Jeanette Ladner**
Its: **Member**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said County and State, on this 8 day of April, 2024, within my jurisdiction, the within named **Jeanette Ladner**, who acknowledged that she is a Member of **Sahara Gulf, LLC**, a Mississippi Limited Liability Company, and that for and on behalf of the said entity, and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said entity to do so.


NOTARY PUBLIC

(SEAL)

My Commission Expires:



Title Not Examined Nor Requested

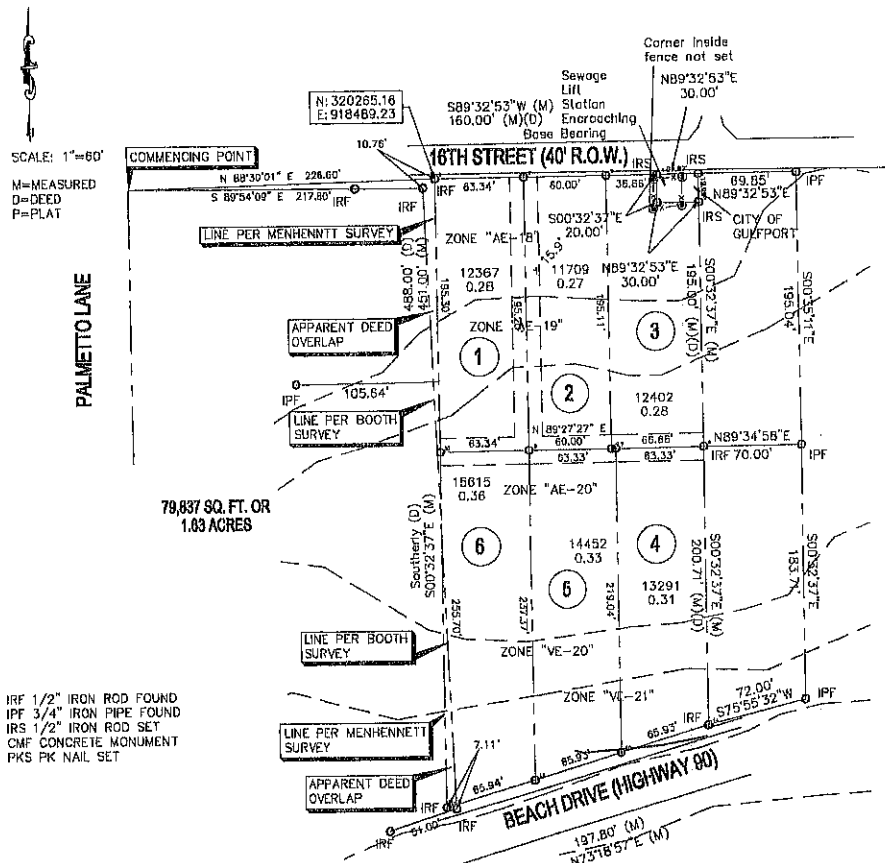
EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.34 feet to an iron rod, thence S 00°32'37" E 237.37 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 65.94 feet along said North margin to an iron rod, thence N 00°32'37" W 255.70 feet to the Point of Beginning. Said parcel contains 15615 square feet or 0.35 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

Said property is depicted as parcel six on the attached survey.

**530 BEACH DRIVE
SECTION 1, T 8 S, R 11 W
GULFPORT, MISSISSIPPI
PARCEL #0911A-02-107.000**



**LEGAL DESCRIPTION
(PARCEL 1)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.15, Easting 918489.23, said point being the Point of Beginning, thence run N 89°32'25" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.30 feet to an iron rod, thence S 89°27'27" W 65.93 feet to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 16, 2023. Subject to a 10 foot easement on the East and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 2)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.15, Easting 918489.23, thence run N 89°32'25" E 63.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 60.00 feet to an iron rod, thence S 00°32'37" E 195.11 feet to an iron rod, thence S 89°27'27" W 65.93 feet to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 16, 2023. Subject to a 10 foot easement on the West and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 3)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.15, Easting 918489.23, thence run N 89°32'25" E 63.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 60.00 feet to an iron rod, thence S 00°32'37" E 195.11 feet to an iron rod, thence S 89°27'27" W 65.93 feet to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 16, 2023. Subject to a 10 foot easement along the South line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 4)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.15, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 65.93 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.34 feet to an iron rod, thence S 00°32'37" W 219.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°10'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 12391 square feet or 0.30 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 16, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 5)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.15, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 65.93 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.34 feet to an iron rod, thence S 00°32'37" W 219.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°10'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 14432 square feet or 0.33 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 16, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 6)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.15, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.34 feet to an iron rod, thence S 00°32'37" W 219.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°10'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 15915 square feet or 0.36 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 16, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin of 16th Street, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999980.

This property is situated in Zone "AE-18-19-20" and "VE-20-21" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-02B-G, Revised: 6/16/09.

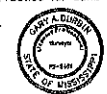
This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin
Gary A. Durbin, P.L.S. 2401
June 19, 2023

Revised: September 25, 2023

Revised: October 9, 2023

Revised: February 12, 2024



JOB 11171

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DORRVILLE, MS 39540
PH. (228) 369-3832 teddy@gadurbin.com



SCANNED



Angela Hunt 1st JUDICIAL DISTRICT
Instrument 2024-0006473-D-J1
Filed/Recorded 04/08/2024 3:13:02 PM
Total Fees 26.00
4 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
228-832-8550
Our File: 240601

Indexing Instructions:
Pcl in Section 1, T8S, R11W
Harrison County, Mississippi
First Judicial District

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

QUITCLAIM DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars
(\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and
sufficiency of all of which is hereby acknowledged,

**Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279**

does hereby grant, bargain, sell, convey and quitclaim, unto

**Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279**

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

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

Title Not Examined Nor Requested

AD VALOREM TAXES for the current and subsequent years are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 8 day of April, 2024.

Sahara Gulf, LLC

By: Jeanette Ladner
Its: Member

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said County and State, on this 8 day of April, 2024, within my jurisdiction, the within named **Jeanette Ladner**, who acknowledged that she is a Member of **Sahara Gulf, LLC**, a Mississippi Limited Liability Company, and that for and on behalf of the said entity, and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said entity to do so.


NOTARY PUBLIC

(SEAL)

My Commission Expires:



Title Not Examined Nor Requested

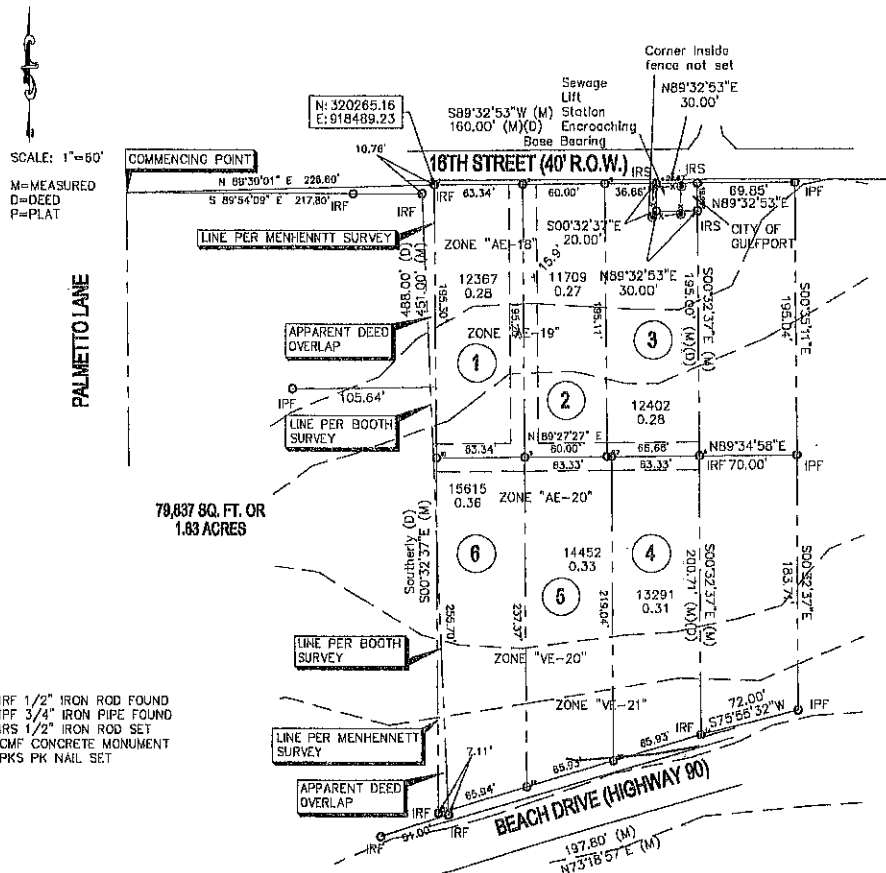
EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 63.34 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 219.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 237.37 feet to the Point of Beginning. Said parcel contains 14452 square feet or 0.33 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

Said property is depicted as parcel five on the attached survey.

**530 BEACH DRIVE
SECTION 1, T 8 S, R 11 W
GULFPORT, MISSISSIPPI
PARCEL #0911A-02-107.000**



REFERENCE:

SURVEY BY ERIC
MENHENNETT, P.L.S.
DATED 2/21/16

SURVEY BY JAMES
BOOTH, P.L.S. DATED
05/19/23

**LEGAL DESCRIPTION
(PARCEL 1)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, said point being the Point of Beginning, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.20 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the East and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 2)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 60.00 feet to an iron rod, thence S 00°32'37" E 195.11 feet to an iron rod, thence S 89°27'27" W 60.00 feet to an iron rod, thence N 00°32'37" W 195.20 feet to the Point of Beginning. Said parcel contains 11709 square feet or 0.26 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the West and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 3)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence run N 89°32'53" E 123.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 36.66 feet to an iron rod, thence S 00°32'37" E 20.00 feet, thence N 89°32'53" E 30.00 feet to an iron rod, thence S 00°32'37" E 175.05 feet to an iron rod, thence S 89°27'27" W 68.66 feet to an iron rod, thence N 00°32'37" W 195.11 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the South line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 4)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 123.67 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 200.71 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°16'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 13991 square feet or 0.30 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 5)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 63.34 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 219.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°16'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 237.37 feet to the Point of Beginning. Said parcel contains 14459 square feet or 0.33 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 6)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 228.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.34 feet to an iron rod, thence S 00°32'37" E 237.37 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°16'57" W 65.94 feet along said North margin to an iron rod, thence N 00°32'37" W 237.37 feet to the Point of Beginning. Said parcel contains 14459 square feet or 0.33 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin of 16th Street, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999980.

This property is situated in Zone "AE-18-19-20" and "VE-20-21" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-026B-G, Revised: 8/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 19, 2023
Revised: September 25, 2023
Revised: October 9, 2023
Revised: February 12, 2024



GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWAY CIRCLE, DREXELVILLE, MS 38549
PH: (228) 305-3632, Texting@adurbin.com

JOB 11171



SCANNED



Angela Hines 1st JUDICIAL DISTRICT
Instrument 2024-0006474-D-J1
Filed/Recorded 04/08/2024 3:13:03 PM
Total Fees 26.00
4 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
228-832-8550
Our File: 240601

Indexing Instructions:
Pcl in Section 1, T8S, R11W
Harrison County, Mississippi
First Judicial District

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars
(\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and
sufficiency of all of which is hereby acknowledged,

Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279

does hereby grant, bargain, sell, convey and quitclaim, unto

Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

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

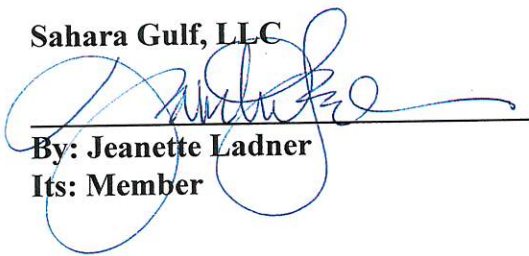
Title Not Examined Nor Requested

AD VALOREM TAXES for the current and subsequent years are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 8 day of April, 2024.

Sahara Gulf, LLC


By: **Jeanette Ladner**
Its: **Member**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said County and State, on this 8 day of April, 2024, within my jurisdiction, the within named **Jeanette Ladner**, who acknowledged that she is a Member of **Sahara Gulf, LLC**, a Mississippi Limited Liability Company, and that for and on behalf of the said entity, and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said entity to do so.


NOTARY PUBLIC

(SEAL)

My Commission Expires:



Title Not Examined Nor Requested

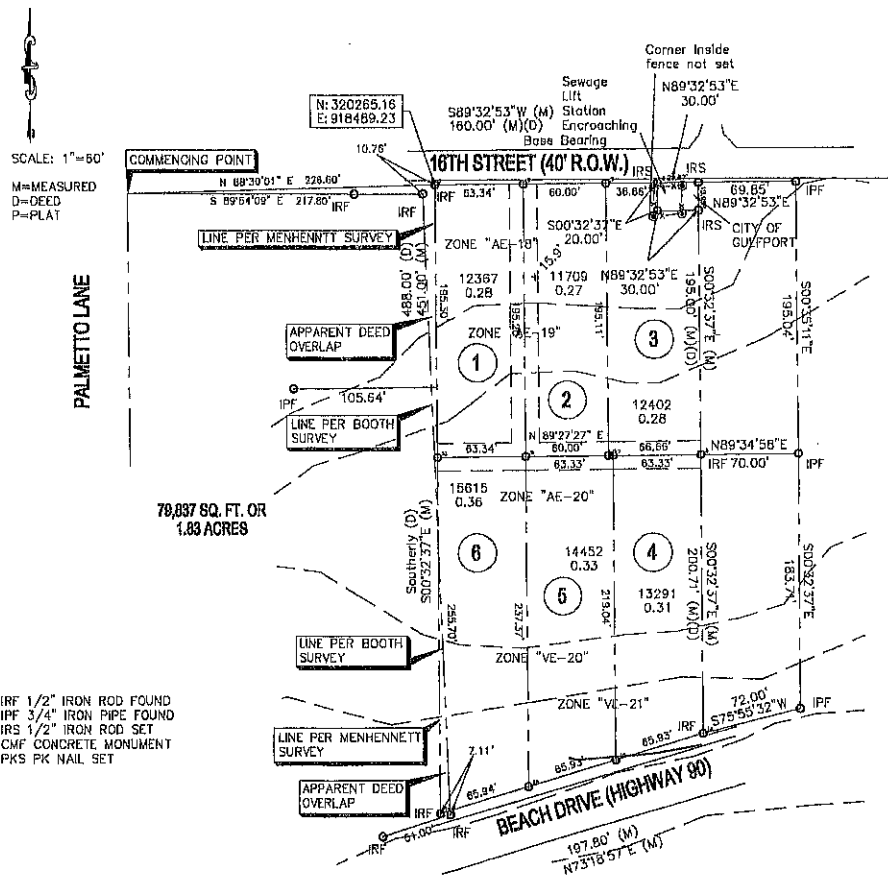
EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 126.67 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 200.71 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 65.93 feet along said North margin to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 13291 square feet or 0.30 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

Said property is depicted as parcel four on the attached survey.

**530 BEACH DRIVE
SECTION 1, T 8 S, R 11 W
GULFPORT, MISSISSIPPI
PARCEL #0911A-02-107.000**



REFERENCE:

SURVEY BY ERIC
MENHENNETT, P.L.S.
DATED 2/21/18

SURVEY BY JAMES
BOOTH, P.L.S. DATED
05/19/23

**LEGAL DESCRIPTION
(PARCEL 1)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918469.23, said point being the Point of Beginning, thence run N 89°32'53" E 83.34 feet along said South margin to an iron rod, thence S 00°32'37" E 195.30 feet to an iron rod, thence S 89°27'27" W 63.34 feet to an iron rod, thence N 00°32'37" W 195.30 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the East and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 2)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918469.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 80.00 feet to an iron rod, thence S 00°32'37" E 195.11 feet to an iron rod, thence S 89°27'27" W 60.00 feet to an iron rod, thence N 00°32'37" W 195.20 feet to the Point of Beginning. Said parcel contains 11709 square feet or 0.26 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the West and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 3)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918469.23, thence run N 89°32'53" E 123.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 38.66 feet to an iron rod, thence S 00°32'37" E 28.00 feet, thence N 89°32'53" E 30.00 feet to an iron rod, thence S 00°32'37" E 175.05 feet to an iron rod, thence S 89°27'27" W 66.66 feet to an iron rod, thence N 00°32'37" W 195.11 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the South line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 4)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918469.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 126.67 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 200.71 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 89.93 feet along said North margin to an iron rod, thence N 00°32'37" W 219.04 feet to the Point of Beginning. Said parcel contains 13261 square feet or 0.30 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 5)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320285.16, Easting 918469.23, thence S 00°32'37" E 195.30 feet to an iron rod, thence run N 89°27'27" E 83.34 feet to an iron rod and the Point of Beginning, thence N 89°27'27" E 63.33 feet to an iron rod, thence S 00°32'37" E 219.04 feet to an iron rod on the North margin of Beach Drive, Highway 90, thence S 73°18'57" W 89.93 feet along said North margin to an iron rod, thence N 00°32'37" W 237.37 feet to the Point of Beginning. Said parcel contains 14452 square feet or 0.33 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the North line for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 6)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

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This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin of 16th Street, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "AE-18-19-20" and "VE-20-21" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-028B-G, Revised: 8/18/09.

This is to CERTIFY that this plot or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401

June 19, 2023

Revised: September 25, 2023

Revised: October 8, 2023

Revised: February 12, 2024



JOB 11171

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DORSEYVILLE, MS 39540
Ph: (228) 305-3832 tedding@durbin.com



SCANNED



Angela Hunt 1st JUDICIAL DISTRICT
Instrument 2024-0006475-D-J1
Filed/Recorded 04/08/2024 3:13:04 PM
Total Fees 26.00
4 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
228-832-8550
Our File: 240601

Indexing Instructions:
Pcl in Section 1, T8S, R11W
Harrison County, Mississippi
First Judicial District

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

QUITCLAIM DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars
(\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and
sufficiency of all of which is hereby acknowledged,

**Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279**

does hereby grant, bargain, sell, convey and quitclaim, unto

**Sahara Gulf, LLC
a Mississippi limited liability company,
2201 Hewes Avenue
Gulfport, MS 39507
228-297-3279**

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

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

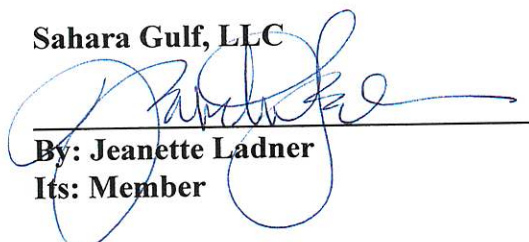
Title Not Examined Nor Requested

AD VALOREM TAXES for the current and subsequent years are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

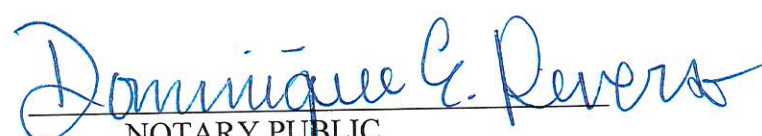
WITNESS THE SIGNATURE of the Grantor on this the 8th day of April, 2024.

Sahara Gulf, LLC


By: Jeanette Ladner
Its: Member

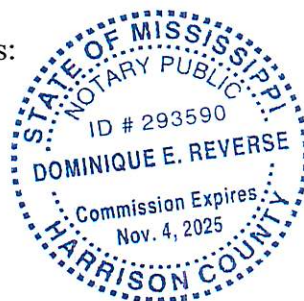
**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said County and State, on this 8 day of April, 2024, within my jurisdiction, the within named **Jeanette Ladner**, who acknowledged that she is a Member of **Sahara Gulf, LLC**, a Mississippi Limited Liability Company, and that for and on behalf of the said entity, and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said entity to do so.


NOTARY PUBLIC

(SEAL)

My Commission Expires:



Title Not Examined Nor Requested

EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 88°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence run N 89°32'53" E 123.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 36.66 feet to an iron rod, thence S 00°32'37" E 20.00 feet, thence N 89°32'53" E 30.00 feet to an iron rod, thence S 00°32'37" E 175.05 feet to an iron rod, thence S 89°27'27" W 66.66 feet to an iron rod, thence N 00°32'37" W 195.11 feet to the Point of Beginning. Said parcel contains 12370 square feet or 0.28 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999960 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement along the South line for ingress, egress and utilities.

Said property is depicted as parcel three on the attached survey.

**530 BEACH DRIVE
SECTION 1, T 8 S, R 11 W
GULFPORT, MISSISSIPPI
PARCEL #0911A-02-107.000**

SCALE: 1"=60'
M=MEASURED
D=DEED
P=PLAT

PALMETTO LANE

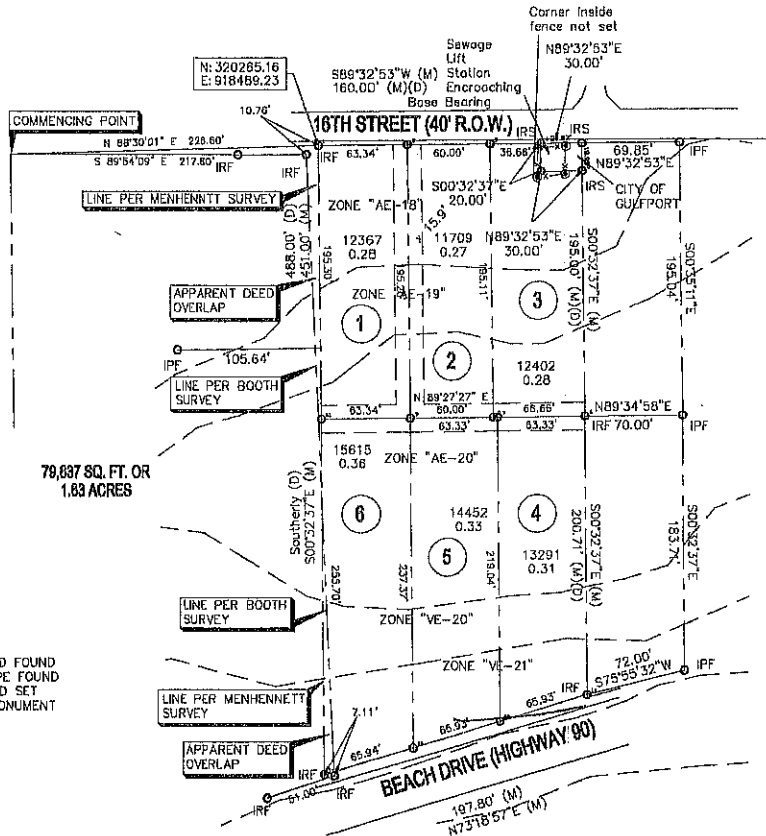
79,037 SQ. FT. OR
1.83 ACRES

IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
PKS PK NAIL SET

REFERENCE:

SURVEY BY ERIC
MENHENNETT, P.L.S.
DATED 2/21/15

SURVEY BY JAMES
BOOTH, P.L.S. DATED
05/19/23



**LEGAL DESCRIPTION
(PARCEL 1)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

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**LEGAL DESCRIPTION
(PARCEL 2)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the East margin of Palmetto Lane and the South margin of 16th Street, and thence run N 89°30'01" E 226.60 feet to an iron rod on the South margin of 16th Street, said point having Mississippi State Plane Coordinates of Northing 320265.16, Easting 918489.23, thence run N 89°32'53" E 63.34 feet along said South margin to an iron rod and the Point of Beginning, thence N 89°32'53" E 00.00 feet to an iron rod, thence S 00°32'37" E 195.11 feet to an iron rod, thence S 89°27'27" W 60.00 feet to an iron rod, thence N 00°32'37" W 195.20 feet to the Point of Beginning. Said parcel contains 11709 square feet or 0.26 acres. Bearings based on GPS Observation Mississippi East Zone, NAD 83, convergence angle -0.130449, scale factor 0.999980 per survey by Gary A. Durbin, P.L.S. dated June 19, 2023. Subject to a 10 foot easement on the West and South lines for ingress, egress and utilities.

**LEGAL DESCRIPTION
(PARCEL 3)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

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**LEGAL DESCRIPTION
(PARCEL 4)**

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

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**LEGAL DESCRIPTION
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This is to CERTIFY that this plot or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 19, 2023

Revised: September 25, 2023
Revised: October 8, 2023
Revised: February 12, 2024



JOB 11171

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DIBERVILLE, MS 39540
PH. (228) 365-3332 Teningsd@aol.com

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: May 7, 2024

Re: Ordinance - rezoning tax parcels from R-1-10 (Single-family) to B-1 (Neighborhood business) - located at River Road - Case # 2403PC020 - Ward 6.

Zoning Map Amendment 2403PC020, by owner David Cospelich, Request rezone to B-1 (Neighborhood Business), Tax Parcels 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, 1007E-01-003.000, Zoned R-1-10 (Single Family Residence), River Road, Ward 6

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: April 16, 2024

Re: Zoning Map Amendment 2403PC020, by owner David Cospelich, Request rezone to B-1 (Neighborhood Business), Tax Parcels 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, 1007E-01-003.000, Zoned R-1-10 (Single Family Residence), River Road, Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock motion to approve request – with conditions

Second: Mr. Jones to approve request - with conditions

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

Action: Motion carried unanimously

Speaking for the Petition:

1. David Cospelich
2. Ricky Dombrowski

Speaking against the Petition: None

On March 28, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 7, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2403PC020

Hearing Date: March 28, 2024

Current Zoning/Use: R-1-10 / Vacant Lots

Legal: Zoning Map Amendment 2403PC020, by owner David Cospelich, Request rezone to B-1 (Neighborhood Business), Tax Parcels 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, 1007E-01-003.000, Zoned R-1-10 (Single Family Residence), River Road, Ward 6

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 8.5 acres of property from R-1-10 (Single-Family Residence) district to B-1 (Neighborhood Business) district. Currently, the properties have an abandoned camper and mobile home as well as several vacant parcels. As presented, the applicant requests to rezone the properties from R-1-10 (Single-Family Residence) district to B-1 (Neighborhood Business) district for the purpose of developing and “creating a space where families can safely come and enjoy the Biloxi River with outdoor recreations including: fishing, canoes, swimming, kayaking and camping. Furthermore, the applicant states, “I will personally be managing the business myself and will be overseeing every aspect to provide a safe place for families to enjoy their summer.” The applicant plans to begin design and development 36 months within approval of the zoning change by the Planning Commission. The surrounding consistency of the neighborhood are areas containing general business districts, one-family, two-family and multiple-family dwellings.

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

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

Technical Report

Zoning Map Amendment

2. The need is addressed by the applicant. Applicant noted "The public need is for this area to be cleaned up and to grow and become a nice place and not an eyesore with squatters and drug dealers living dilapidated and having structures not following code with no power, water or sewage."

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from R-1-10 (Single-Family Residence) to B-1 (Neighborhood Business) in order to serve the neighbors and visitors that demand more outdoor recreational activities in the area. The comprehensive plan shows the zoning for the subject parcel would stay as R-1-10 (Single-Family Residence). (See the attached site map)

The applicant has not proven with clear and convincing evidence for a zoning change as required by the state, however, the staff notes that there are more single-family homes in the surrounding neighborhood than commercial uses, therefore, rezoning to B-1 would not be in harmony with the existing neighborhood.

Any approval should consider these conditions:

1. Must meet all current building Codes and City of Gulfport Ordinances.
2. Must comply with all Planning & Zoning rules and regulations.
3. Planning Commission only gives recommendation. This will require approval from City Council.
4. If any tree work is to be done in the future, a tree survey & tree permits need to be applied for. Protected trees need to be preserved and protected.

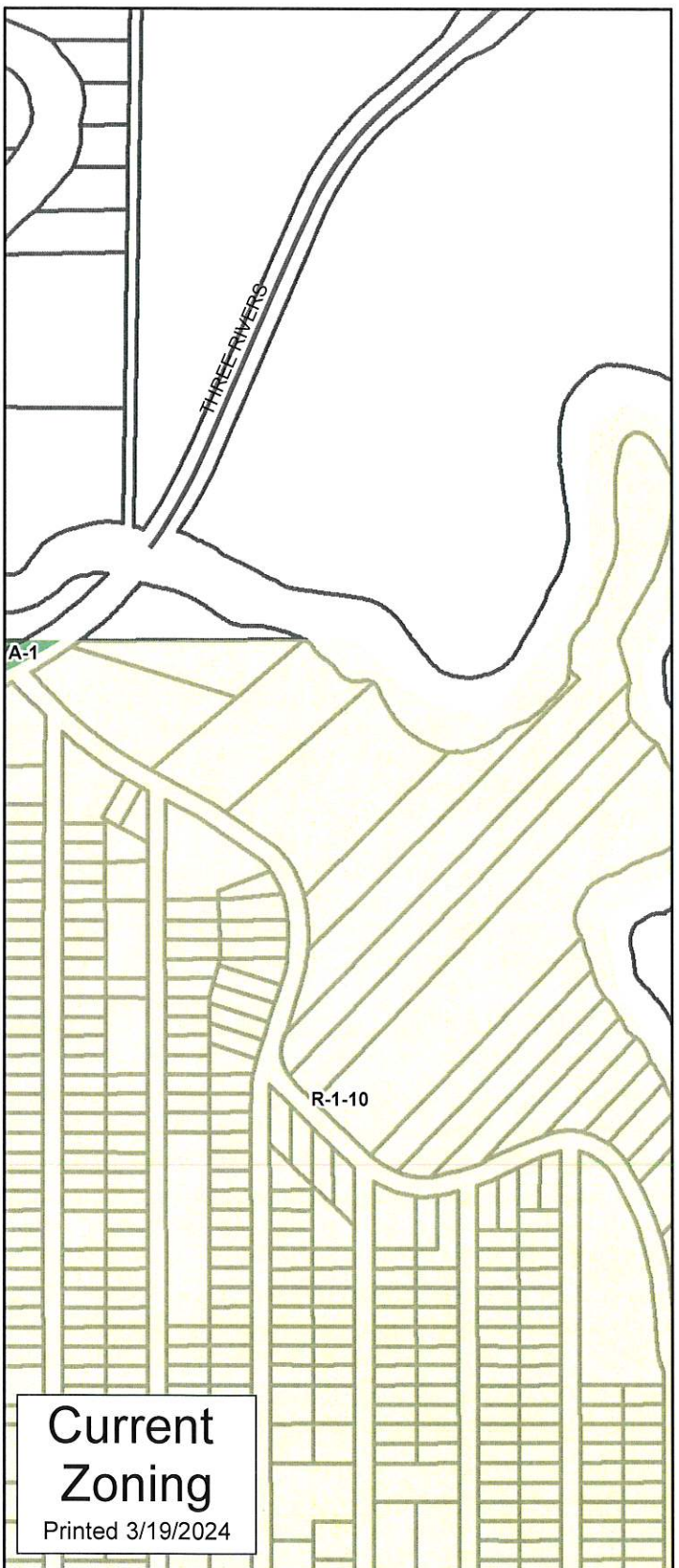
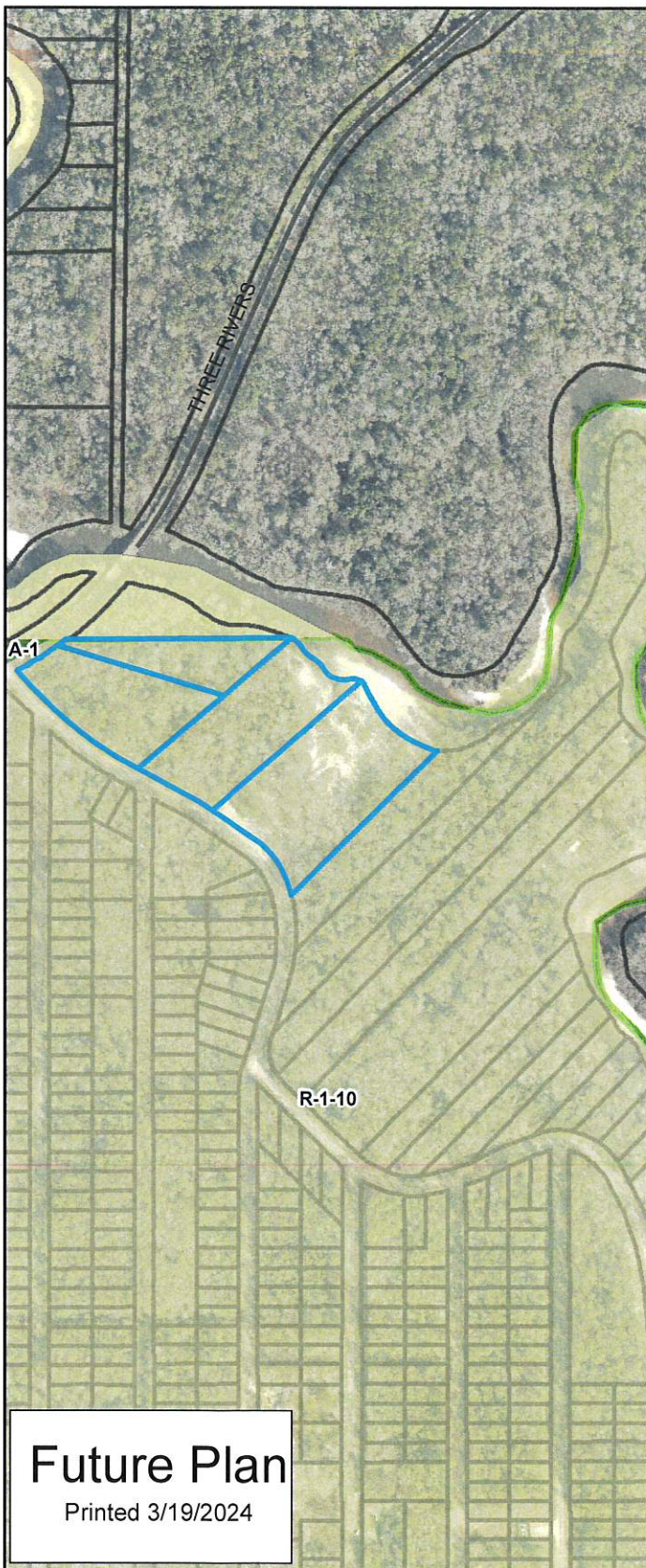
DIRECTOR APPROVAL

This report has been reviewed and approved by:

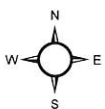


Greg Holmes

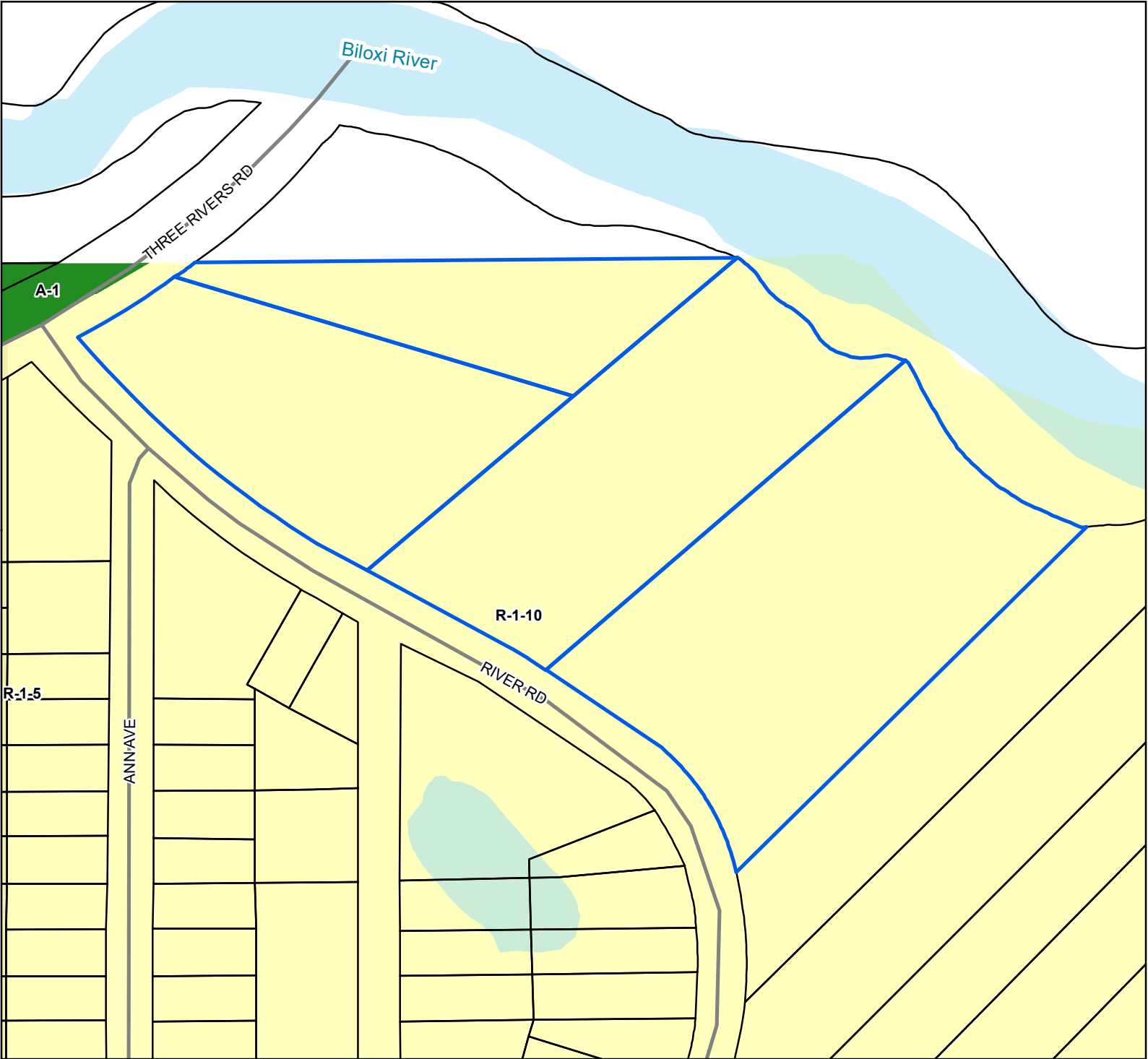
Director of Urban Development Department



1 inch = 449 feet



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



Street

Parcels

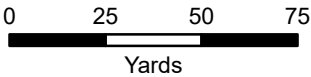
Water Features

Zoning

- A-1 - Agricultural District
- R-1-10 - Single Family Residence (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)

Site Information

0907H-02-001.001
0907H-02-002.000
1007E-01-002.000
1007E-01-003.000
Zoning: R-1-10 (Single Family)
Size: 8.5 acres
Flood: AE



1 inch = 150 feet



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



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

For Staff Use Only

Case File #: 2403 PC020Date Received: 1/5/23

Receipt #: _____

Received By: JS

Zoning: _____

Ward: _____ Flood: _____

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE

RECLASSIFICATION (SMARTCODE)

TAX PARCEL #		Property Information		ACRE	
0907H	02	001	001	1	ACRE
0907H	02	002	000	7	LOTS
1007E	01	002	000	3	LOTS
1007E	01	003	000		PARK

(If necessary, use separate sheet of paper)

Address of Property Involved: 13850 OR 13756Lot(s) 12, Block(s) 4, Subdivision _____General Location: CORNER OF Three Rivers Rd AND River Road

GENERAL DESCRIPTION OF REQUEST:

RE ZONE TO B1

OWNERSHIP AND CERTIFICATION:

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

OWNER

David Cospelich

Printed Name Of Owner

14461 Hatten LN.

Mailing Address

GULFPORT MS. 39503

City

State

Zip code

228-234-7469 Same

Home Phone

Work/Cell Phone

dcospelich@gmail.com

Email

David Cospelich

Signature Of Owner

AGENT

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT)

DAVID COSPELICH

ADDRESS (STREET, CITY, STATE, ZIP CODE)

14461 HATTEN LN.

PHONE # (H)

228-234-7469

(W)

TAX PARCEL NUMBER(S) OWNED

090H-02-001-001, 0907H-02-002.000
1007E-01-002.000, 1007E-01-003.000

SIGNATURE

David CospeLich

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU:

IMPORTANT NOTICES

1. Please be advised that failure to submit a COMPLETE application, with all supporting documents, may **delay your hearing date**. The Planning Commission will not consider a request until all information required by Ordinance and this application is submitted and accurate.
2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.
3. Please see page 7 to determine the deadline dates for filing your application.
4. Please be advised that, at the hearing on your application, you will be **required** to demonstrate, by **clear and convincing evidence** placed in the record before the Planning Commission, at least one of the following:

That there was a mistake in the original zoning ("mistake" has been determined by the Mississippi Supreme Court to be a "mistake" of a clerical or an administrative nature, not a difference in judgment) OR

That the character of the neighborhood has changed to such an extent as to justify reclassification, AND that there is a public need for rezoning.

The following are types of proof that the Mississippi Supreme Court (*Board of Aldermen, City of Clinton v. Conerly*, 509 So.2d 877 (Miss. 1987) and *Thomas v. Board of Sup'rs of Panola County*, 45 So.3d 1173 (Miss. 2010)) has suggested would be appropriate to be placed in the record to demonstrate the required change to the character of the neighborhood and public need:

- 1) Map showing the circumstances of the area (Conerly)
- 2) The changes in the neighborhood (Conerly)
- 3) Statistics showing a public need (Conerly)
- 4) Maps showing a change or recent rezoning in the area (Thomas)
- 5) Statistics or other evidence of growth in the neighborhood (Thomas)
- 6) Charts showing the quantity of construction (Thomas)

The foregoing is not an exhaustive list and is provided merely for guidance. The City recommends that an applicant for rezoning seek legal counsel as to what evidence the applicant should place in the record, during the hearing before the Planning Commission, in support of the application for rezoning. Neither the City of Gulfport nor its employees can provide an applicant with any legal advice.

FOR SMARTCODE LAND USE RECLASSIFICATIONS:

THERE IS NO MINIMAL SIZE REQUIREMENT. PROPERTIES LOCATED WITHIN SMARTCODE OF APPENDIX D TRANSECT ZONES CAN ONLY BE CONSIDERED FOR REZONING IN WHOLE OR IN PART TO THE SUCCESSIONAL (NEXT HIGHER NUMBERED) TRANSECT ZONE.

FOR TRADITIONAL ZONING:

THE MINIMAL SIZE REQUIREMENTS FOR REQUESTING A REZONING OF PROPERTY ARE AS FOLLOWS:

If you wish to change the zoning of a particular area and the area designated for the proposed change does not abut a district of the proposed classification created by amendment, the following size requirements must be met:

R-1, R-1-5, R-1-7.5, R-1-15, R-3 or R-4 Districts:

Four (4) acres, except where the proposed district would abut an existing district zoned the same as the proposed district.

R-2 District:

Four (4) acres, except where the proposed district would abut an existing R-2, R-O, or R-B district.

R-O District:

Four (4) acres, except where the proposed district would abut an existing R-O, R-B or B-1 district.

R-B District:

Four (4) acres, except where the proposed district would abut an existing R-B, B-1, B-2, B-3, or B-4 district.

B-1 District:

Two (2) acres, except where the proposed district would abut an existing B-1, B-2, B-3 I-1 or I-2.

B-2 District:

Four (4) acres, except where the proposed district would abut an existing B-2, B-3, I-1 or I-2 district.

B-3 District:

Twenty (20) acres, except where the proposed district would abut an existing B-3 district.

B-4 District:

Four (4) acres, except where the proposed district would abut an existing B-4 district.

E-G District:

Seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U.S. Highway 90 or adjacent in some part to and contiguous with the Mississippi Sound or adjacent harbor areas.

I-1 or I-3 Districts:

Six (6) acres, except where the proposed district would abut an existing I-1, I-2 or I-3

district.

I-2 District:

Twenty (20) acres, except where the proposed district would abut an existing I-2 district.

A-1 District:

Twelve (12) acres, except where the proposed district would abut an existing A-1 district.

R-E District:

Four (4) acres, except where the proposed district would abut an existing R-E District.

T1 Zone:

Twelve (12) acres, except where the proposed district would abut an existing T1 or T2 district.

T2 Zone:

Twelve (12) acres, except where the proposed district would abut an existing T1 or T2 district.

T3 Zone:

Four (4) acres, except where the proposed district would abut an existing T3 district.

T4L Zone (Limited):

Four (4) acres, except where the proposed district would abut an existing T4L or T4+ district.

T4+ Zone (Plus):

Four (4) acres, except where the proposed district would abut an existing T4+ or T5 district.

T5 Zone:

Two (2) acres, except where the proposed district would abut an existing T5 or T6 district.

T6 Zone:

Four (4) acres, except where the proposed district would abut an existing T6 district.

Once you have ensured that you meet the size requirements, you must also show a need for uses. You must be able to show and demonstrate a need in the area for those uses permitted to the proposed district.

13756-850 River Rd.

Gulfport, Ms 39503

Owner: David Cospelich

14461 Hatten lane, Gulfport,MS 39503

River Road Development LLC.

My name is David Cospelich and I am the sole owner of approximately 10 Acres in the city of Gulfport on the corner of River Road and Three Rivers Road. The property is minutes north of I-10 and is connected to a major evacuation route 605/ Cowan Lorraine Road, the property consist of four separate parcels on the Biloxi River. In 1961, our Harrison County supervisor, Roy E Dedeaux , dedicated this property as a public county park where many families enjoyed it as a familiar swimming hole and picnic spot. In 1994 The city of Gulfport annexed this property into the city corporation. For years the park was left "as is" with no improvements, utilities or infrastructure added. Several years later, the city added a parking lot with limited spaces on the main street, River Road. This area became a huge problem because it quickly became an all night hangout spot for low level criminals breaking the law, dealing drugs, committing theft, domestic disputes ,and continuous unlawful camping with several swimming accidents. Because of the liability and public safety, in 2019 the city quick deeded the said property back to Harrison County. After many attempts to keep it open and running, it became clear that the trespassing and illegal activities would never cease. The county closed the park and placed barricades and clearly posted signage stating the park was no longer open to the public. However, they could not keep the public from trespassing and parking on it illegally. Since my neighbor and I purchased a combined twenty-three acres ,we have completely changed the culture at our end of River Rd.With our presence, the parks has been kept up and the issue of trespassers destroying and stealing from the property has ceased. "The Change" is from a public park with domestic problems to a private property to be used for tourism. "The public need" is creating a space where family's can safely come and enjoy the Biloxi River with outdoor recreations including fishing , canoes, swimming , kayaking and camping. I will personally be managing the business myself and will be overseeing every aspect to provide a safe place for families to enjoy their summer. "The Public Need" is also obvious for this area to be cleaned up and to grow and

become a nice place to visit and not an eyesore with squatters and drug dealers living in dilapidated structures not following code with no power, water or sewage. If you look into the code enforcement records these days you will find this to be an ongoing problem at the moment. Now that the Gulfport Police Department is allowed to back the code enforcement office, things seem to be improving in the area. Brandon Elliot, a prominent home builder here on the coast, has started to expand in an area just to the north west of my property with some affordable homes that will aid in the improvement of this area. To quote one of the city managers in the zoning office: "this just might be the spark that can change this area."

Will start 36 MONTHS WITH IN
APPROVAL 

0907H-01-011.000



Area Map

Printed 1/3/2024

1007E-01-001.000

0907H-01-012.000

THREE RIVERS RD

0907H-02-001.000

0907H-02-001.001

0907H-02-002.000

1007E-01-002.000

0907H-02-003.000

0907H-02-004.000

0907H-02-005.001

0907H-02-009.000

0907H-02-005.000

0907H-02-008.000

0907H-02-007.000

0907H-02-005.002

0907H-02-006.000

0907I-01-046.000

0907I-01-001.000

0907I-01-045.000

RIVER RD

13756 RIVER RD

1007E-01-003.000

1007E-01-004.000

1007E-01-005.000

1007L-06-087.000

1007L-06-036.000

1007L-06-086.000

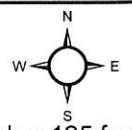
1007L-06-037.000

1007L-01-022.001

1007L-01-022.000

1007L-01-021.000

1007L-01-020.000



1 inch = 125 feet

Addresspoints

Collector

Minor/Residential

WaterFeatures

Parcels

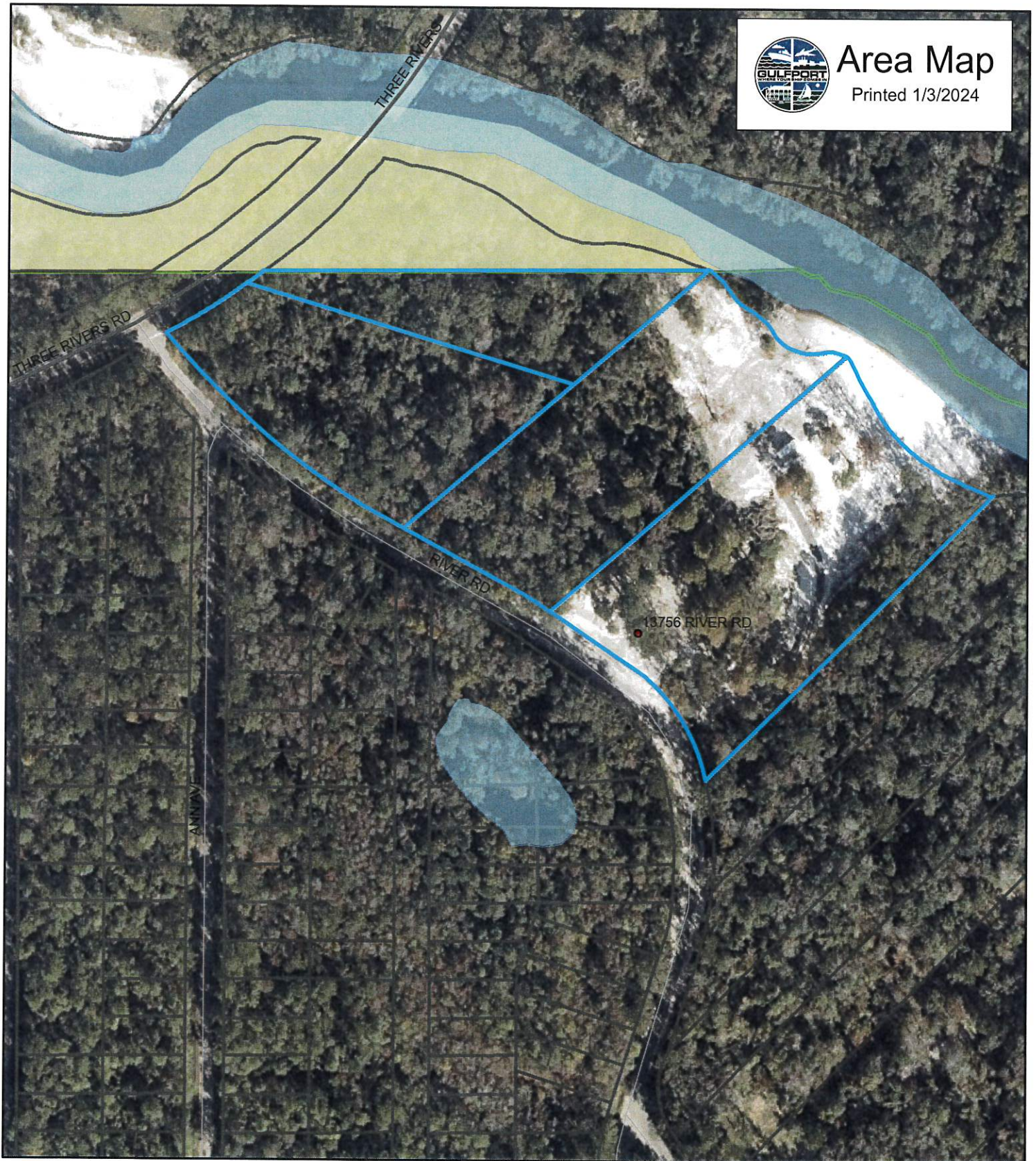
DATA DISCLAIMER:

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

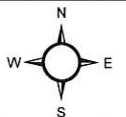


Area Map

Printed 1/3/2024



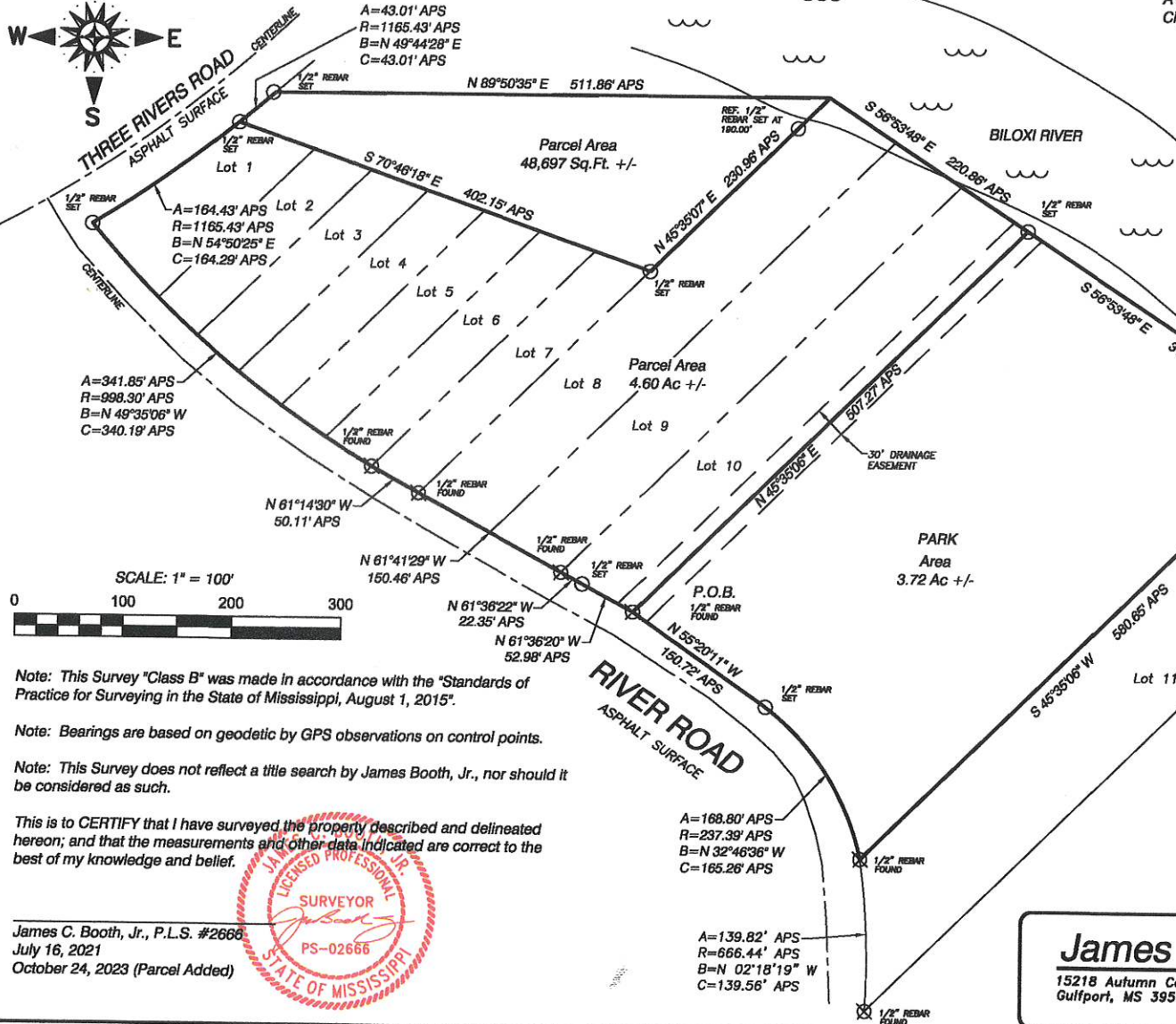
- Addresspoints
- ~ Collector
- ~ Minor/Residential
- WaterFeatures
- Parcels



1 inch = 167 feet

DATA DISCLAIMER:

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SURVEY DESCRIPTION:

A survey of Lots 1 thru 10, inclusive, Unit 2, Biloxi River Estates Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi.

LEGEND:

- ☒ -- IRON ROD FOUND
- ⊙ -- IRON PIPE FOUND
- -- 1/2" REBAR SET
- Δ.P.S. -- AS PER SURVEY
- Δ.P.R. -- AS PER RECORD
- ⊘ -- POWER POLE

SURVEY DESCRIPTION: Park Parcel

A survey of the Park parcel, Unit 2, Biloxi River Estates Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at a 1/2" rebar found at the southeast corner of Lot 10, Unit 2, Biloxi River Estates Subdivision; thence N 45°35'06" E 507.27 feet to a 1/2" rebar set at the northeast corner of said Lot 10; thence S 56°53'48" E 317.36 feet to a 1/2" rebar found; thence S 45°35'06" W 580.65 feet to a 1/2" rebar set at the southeast corner of said Park parcel; thence 168.80 feet along a curve to the left having a radius of 237.39 feet and also having a chord bearing and distance of N 02°18'19" W 139.56 feet to a 1/2" rebar set; thence N 55°20'11" W 150.72 feet to the Point of Beginning. Said parcel of land contains 3.72 acres, more or less.



SCANNED

Prepared by & Return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Ave, Suite A
Gulfport, MS 39501
228-896-8962
File # 3625



J. H. H. H. 1st Judicial District
Instrument 2021 9597 D - J1
Filed/Recorded 7/ 2/2021 03:20 P
Total Fees \$ 26.00
8 Pages Recorded

Indexing: Lots 1-10. Biloxi River Estates, Unit II and Park Area

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

GRANTOR: HARRISON COUNTY, MISSISSIPPI
POST OFFICE DRAWER CC
GULFPORT, MS 39502
~~(228) 85-4070~~
(228) 865-4070

GRANTEE: DAVID COSPELICH
14461 HATTEN LANE
GULFPORT, MS 39503
(228) 234-7469

Indexing: Lots 1-10 Biloxi River Estates, Unit II

**Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501
(228)896-8962**

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

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

**HARRISON COUNTY, MISSISSIPPI
Post Office Drawer CC
Gulfport, MS 39502
(228) 865-4070**

does hereby **SELL, CONVEY** and **QUITCLAIM** unto

**DAVID COSPELICH
14461 Hatten Lane
Gulfport, MS 39503
(228) 234-7469**

the following described land together with all improvements thereon located in the First
Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

**Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9)
and Ten (10), BILOXI RIVER ESTATES, Unit II, a subdivision according to the official
map or plat thereof on file and of record in the office of the Chancery Clerk of the First
Judicial District of Harrison County, Mississippi, in Plat Book 22 at Page 39 thereof,
reference to which is hereby made in aid of and as a part of this description.**

AND ALSO:

**That certain lot designated "Park" located between Lots 10 and 11, Unit II, Biloxi River
Estates Subdivision, as per the official map or plat thereof, on file and of record in the
office of Chancery Clerk of Harrison County, Mississippi, First Judicial District.**

THIS CONVEYANCE is subject to any and all easements, restrictive or protective covenants, rights-of-way, zoning ordinances and reservations affecting said property of record.

TAXES for the year 2021 are hereby prorated and the same are hereby assumed by the Grantee herein. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantee herein.

WITNESS its signature on this the 18 day of June, 2021.

HARRISON COUNTY, MISSISSIPPI

BY: Beverly Martin

Its: Board President

STATE OF MS

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state on this 18 day of June, 2021, within my jurisdiction, the within named Beverly Martin who acknowledged that he/she is Board President of HARRISON COUNTY, MISSISSIPPI and that for and on behalf of Harrison County, Mississippi and as its act and deed he/she executed the above foregoing instrument, after first having been duly authorized by Harrison County, Mississippi so to do.

Crystal Vincent
NOTARY PUBLIC



My Commission Expires:

Supervisor MARLIN R. LADNER moved the adoption of the following Order:

ORDER ACCEPTING THE HIGHEST BID FROM DAVID COSPELICH IN THE AMOUNT OF \$56,199.99 FOR THE SALE OF SURPLUS PROPERTY BEING LOTS 1-10 OF BILOXI RIVER ESTATES, UNIT II, AND THAT CERTAIN LOT PLATTED "PARK" LOCATED BETWEEN LOTS 10 AND 11, UNIT II, BILOXI RIVER ESTATES SUBDIVISION, AUTHORIZING THE SALE THEREOF PURSUANT TO MISS. CODE ANN. §19-7-3 (1972), AS AMENDED; AND AUTHORIZING THE BOARD PRESIDENT TO EXECUTE A QUITCLAIM DEED TO DAVID COSPELICH UPON PAYMENT THEREFOR; AND FOR RELATED PURPOSES

WHEREAS, Harrison County is the owner of real property commonly referred to as "Dedaux Park" which includes Lots 1-10 of Biloxi River Estates, Unit II, and recorded in Book 1016 at Page 190 of the land records of the Harrison County Chancery Clerk, First Judicial District, and that certain lot designated "Park" located between Lots 10 and 11, Unit II, Biloxi River Estates Subdivision, and recorded in Book 971 at Page 464 of the land records of the Harrison County Chancery Clerk, First Judicial District; and

WHEREAS, Harrison County previously adjudicated that said property was surplus property, and ordered advertisement for sale in accordance Miss. Code Ann. §19-7-3 (1972), As Amended with sealed bids to be received on June 7, 2021; and

WHEREAS, after advertisement, two sealed bids were received on said date and HIGHEST BID was received FROM DAVID COSPELICH IN THE AMOUNT OF \$56,199.99. A copy of said bids are attached hereto and spread on the minutes; and

WHEREAS, the Board of Supervisors of Harrison County, Mississippi accepted the highest bid in accordance with Miss. Code Ann. §19-7-3 (1972), authorized the sale of said property to David Cospelich upon tender of the bid amount, and authorized the Board President to sign a Quitclaim Deed to David Cospelich upon tender thereof; and

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, AS FOLLOWS:

SECTION I. The findings, conclusions and statements of fact contained in the foregoing preamble are hereby adopted, ratified and incorporated herein.

SECTION II. Harrison County previously adjudicated that real property commonly referred to as "Dedeaux Park" which includes Lots 1-10 of Biloxi River Estates, Unit II, and recorded in Book 1016 at Page 190 of the land records of the Harrison County Chancery Clerk, First Judicial District, and that certain lot designated "Park" located between Lots 10 and 11, Unit II, Biloxi River Estates Subdivision, and recorded in Book 971 at Page 464 of the land records of the Harrison County Chancery Clerk, First Judicial District was surplus property, and ordered advertisement for sale in accordance Miss. Code Ann. §19-7-3 (1972), As Amended with sealed bids to be received on June 7, 2021; after advertisement, two sealed bids were received on said date and HIGHEST BID was received FROM DAVID COSPELICH IN THE AMOUNT OF \$56,199.99.

Section III. The Board of Supervisors of Harrison County, Mississippi accepted said bid in accordance with Miss. Code Ann. §19-7-3 (1972), authorizes the sale of said property to David Cospelich upon tender of the bid amount, and the Board President be and is hereby authorized to sign a Quitclaim Deed to David Cospelich upon tender thereof.

Supervisor **KENT JONES** seconded the motion to adopt the above and foregoing Order, whereupon the question was put to a vote with the following results:

Supervisor BEVERLY MARTIN	voted	AYE
Supervisor REBECCA POWERS	voted	AYE
Supervisor MARLIN R. LADNER	voted	AYE
Supervisor KENT JONES	voted	AYE
Supervisor CONNIE M. ROCKCO	voted	AYE

The majority of the members present having voted in the affirmative, the motion was declared carried and the Order adopted on this the 7th day of June 2021.

EXHIBIT "A"

Lots One (1), Two (2), Three (3), and Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9) and Ten (10) BILOXI RIVER ESTATES, Unit II, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First judicial District of Harrison County, Mississippi, in Plat Book 22 at Page 39 thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

That certain lot designated "Park", located between Lots 10 and 11, Unit II, Biloxi River Estates Sub-division, as per the official map or plat thereof, on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, First Judicial District.

This lot is commonly known as and referred to as the R. E. DEDEAUX PARK.



City of Gulfport, Mississippi

Minutes - Final City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 17, 2019

1:30 P.M.

Gulfport City Hall
Council Chambers

Executive Session

Motion to memorialize the fact that lots one (1), two (2), three (3), four (4), five (5), six (6), seven (7), eight (8), nine (9) and ten (10) of the Biloxi River Estates, Unit II subdivision have not been used as a "public park" by the City minimally since July 1, 2013, and that title to these lots and these properties have reverted back in and to Harrison County as the grantor under the "Special Warranty Deed" executed by the County on October 13, 1997, and as recorded in Deed Box 1389 on pages 355-356 of the Land Records of the Chancery Clerk of Harrison County, First Judicial District, Mississippi; and to authorize the City Attorney's Office and the Mayor to execute, record, and file any document(s) or record that may be required or necessary to further effectuate this memorialization, Moved By Cara Pucheu, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker, Myles Sharp

EXHIBIT

A



City of Gulfport, Mississippi

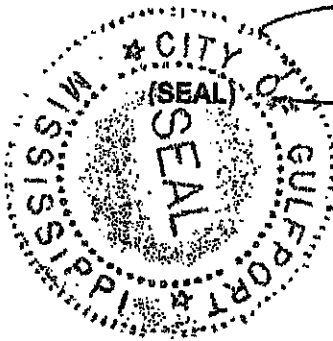
2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

Motion to memorialize the fact that lots one (1), two (2), three (3), four (4), five (5), six (6), seven (7), eight (8), nine (9) and ten (10) of the Biloxi River Estates, Unit II subdivision have not been used as a "public park" by the City minimally since July 1, 2013, and that title to these lots and these properties have reverted back in and to Harrison County as the grantor under the "Special Warranty Deed" executed by the County on October 13, 1997, and as recorded in Deed Box 1389 on pages 355-356 of the Land Records of the Chancery Clerk of Harrison County, First Judicial District, Mississippi; and to authorize the City Attorney's Office and the Mayor to execute, record, and file any document(s) or record that may be required or necessary to further effectuate this memorialization,
Moved By Cara Pucheu, Seconded by R.Lee Flowers

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 2nd day of October, 2019.



Brittany Rodgers
Deputy City Clerk

10/2/19
Date

SCANNED



[Signature] 1st JUDICIAL DISTRICT
Instrument 2023-0010008-D-11
Filed/Recorded 05/31/2023 2:17:01 PM
Total Fees 26.00
2 Pages Recorded

INDEXING: SE $\frac{1}{4}$ of SE $\frac{1}{4}$ of 25-6-11 and SW $\frac{1}{4}$ of SW $\frac{1}{4}$
Of 30-6-10

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501
(228)896-8962
File # 4617

QUITCLAIM DEED

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

ROBERT M. DALEY AND WIFE, JEREMIA R. DALEY
P O BOX 4273
GULFPORT MS 39502
(228) 234-1186

do hereby **SELL, CONVEY and QUITCLAIM** unto

DAVID COSPELICH
14461 HATTEN LANE
GULFPORT MS 39503
(228) 234-7469

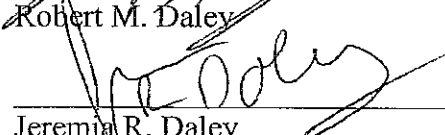
all their right title and interest in the following described land and property located and being
situated in the County of Harrison, First Judicial District, State of Mississippi, more particularly
described as follows, to-wit:

Commencing at the NW corner of Lot 1, Biloxi River Estates, Unit 2 on the south margin
of Three Rivers Road; thence Southeasterly along Lot 70 feet, more or less, to the POINT
OF BEGINNING at City limit line; E along City limit line to west line of Lot 8; thence
Southwesterly along lot to NE corner of Lot 7; thence Northwesterly along subdivision
385.7 feet to the POINT OF BEGINNING. Being a part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of
Section 25, Township 6 South, Range 11 West and part of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of
Section 30, Township 6 South, Range 10 West, First Judicial District of Harrison County,
Mississippi. Parcel Number: 0907H-02-001.001

THIS CONVEYANCE is subject to any and all easements, restrictive or protective covenants, rights-of-way, zoning ordinances and reservations affecting said property of record.

THE SUBJECT PROPERTY is no part of the homestead of the Grantors nor any part thereof.

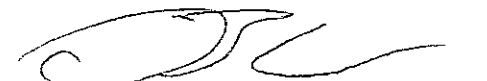
WITNESS our signatures on this the 31 day of May, 2023.


Robert M. Daley

Jeremia R. Daley

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31 day of May, 2023, within my jurisdiction, the within named Robert M. Daley and wife Jeremia R. Daley, who acknowledged that they executed and delivered the above and foregoing instrument.


NOTARY PUBLIC

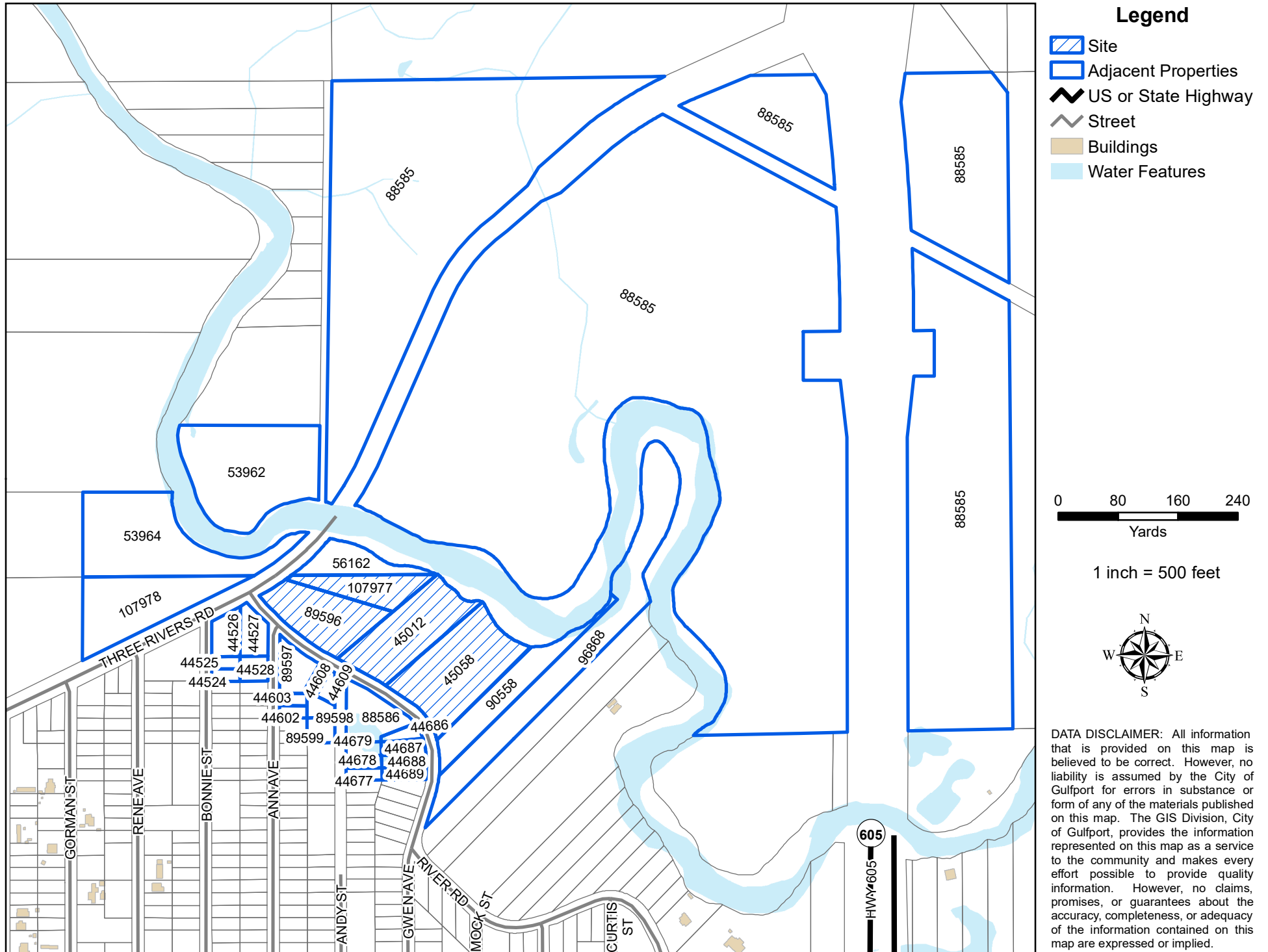
My Commission expires:



Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0907H-02-001.001	DAVID COSPELICH (OWNER)	14461 HATTEN LANE	GULFPORT	MS	39503
			Adjacent Property Owners (2403PC020)				
	44677	1007L-06-085.000	QUANTUM MERIT LLC	6113 MADISON DR	GULF SHORES	AL	36542
	53964	0907H-01-012.000	MCCAFFREY PATRICK A & SARAH H	12313 LUNDY RD	GULFPORT	MS	39503
	53962	0907H-01-011.000	HATTEN WILLIAM D	11200 THREE RIVERS RD #22C	GULFPORT	MS	39503
	89598	0907H-02-005.000	CARBAJAL ABRAHAM JR	15211 S SHADOW CREEK DR	BILOXI	MS	39532
	44525	0907H-02-023.000	MY HOME 365 LLC	2207 MCMAHON CT	ORLANDO	FL	32812
	44608	0907H-02-004.000	RURY EMBEY O	110 BRANCH WATER LANE	HUNTSVILLE	AL	35806
	44524	0907H-02-022.000	BROWN BRANDON	2196 POPPS FERRY RD	BILOXI	MS	39532
	44603	0907H-02-009.000	GUERRERO JOSE	33131 LAGO VIEJO DRIVE	LA FERIA	TX	78559
	89597	0907H-02-003.000	HUNT ROBERT DANIEL SR ETAL	6082 ESPY AVE	LONG BEACH	MS	39560
	90558	1007L-01-022.001	ARMSTRONG SPENCER R	15391 MINOSA DR	GULFPORT	MS	39503
	44528	0907H-02-011.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
	44602	0907H-02-008.000	GRAY STEPHEN MARK	6201 ST MARTIN RD	BILOXI	MS	39532
	44527	0907H-02-010.000	GRAY JENNIE M	905 EAST BIRCH DRIVE	GULFPORT	MS	39503
	44686	1007E-01-005.000	THOMAS LORA A	129 EDWARDS AVE	PASS CHRISTIAN	MS	39571
	56162	0907H-02-001.000	WARD S ETHAN	4281 BEATLINE RD	LONG BEACH	MS	39560
	96868	1007L-01-022.000	STRAIN BRUCE	6010 VISTA CIRCLE	GULFPORT	MS	39507
	107977	0907H-02-001.001	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
	44526	0907H-02-024.000	RAY EVA M	9433 CARRIAGEWOOD DR	GULFPORT	MS	39503
	88585	1007E-01-001.000	ORANGE GROVE UTILITIES INC	P O BOX 2969	GULFPORT	MS	39505

2403PC020

Zoning Map Amendment



RE: Zoning Map Amendment 2403PC020, by owner David Cospelich, Request rezone to B-1 (Neighborhood Business), Tax Parcels 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, 1007E-01-003.000, Zoned R-1-10 (Single Family Residence), River Road, Ward 6

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, March 28, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, March 28, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	528938	Print Legal Ad-IPL01632770 - IPL0163277		\$83.65	2	56 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, March 28, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

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

Planning Commission Approval 2403PC029, by owner JKA Properties LLC, seeking approval for church use, Tax Parcels 0910I-02-008.001, 0910I-02-008.000, 729 E Pass Rd., Zoned T5 (Urban Center), Ward 2

Special Exception 2403SC031, by agent Tyler Hickman, seeking approval for daiquiri shop, Tax Parcels 0908N-04-004.000, 0908N-04-004.001, 13211 Dedeaux Road, Zoned B-1 (Neighborhood business), Ward 5

Planning Commission Approval 2403PC039, by agents Charles Gant and Warren Dedeaux, seeking approval for a townhouse development, Tax Parcels 0908M-01-009.00, 0908M-01-009.001, 0908M-01-014.000, Zoned B-1 (Neighborhood-business), Ward 5

Planning Commission Approval 2403PC040, by agent Vinson Keyhea, seeking approval for car sales of less than 50 vehicles, Tax Parcel 0910N-06-020.000, Zoned B-2 (General-Business) Ward 4

General Plan 2402PC014, by agent Kenneth Jones, seeking approval for an 84-lot subdivision with five outparcels (Swan Landing Estates), Tax Parcel 0807G-01-001.000, South Swan Road, Zoned R-1-15 (Single-family), Ward 7

Zoning Map Amendment 2403PC020, by owner David Cospelich, Request rezone to B-1 (Neighborhood Business), Tax Parcels 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, 1007E-01-003.000, Zoned R-1-10 (Single Family Residence), River Road, Ward 6

Zoning Map Amendment 2403PC024, by owner Rock Solid Property, Requests to rezone to T5 (Urban Center Zone), Tax Parcel 1010N-01-087.001, Zoned T4 (General Urban Zone "Plus"), Cowan Road, Ward 2

Zoning Map Amendment 2403PC025, by agent Allison Vencil, requesting to rezone the entire parcel to T4+ (General Urban Zone "Plus"), Tax Parcel 0911B-02-009.002, 210 Texas Ave, Zoned T4+ (General Urban Zone & "Plus") and T5 (Urban Center Zone), Ward 2

This the 6th day of March 2024

Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0163277
Mar 8 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
03/08/24

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

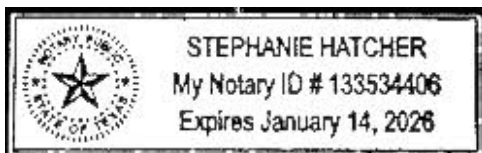
Mary Castro

Sworn to and subscribed before me this 14th day of
March in the year of 2024

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-10 (SINGLE-FAMILY RESIDENCE) DISTRICT TO B-1 (NEIGHBORHOOD BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, & 1007E-01-003.000 which is generally described as being located North of and adjacent to River Road, South of and adjacent to Three Rivers Road, East of and adjacent to Three Rivers Road, and West of HWY 605, should be rezoned from its present classification of R-1-10 (Single-family Residence) District to B-1 (Neighborhood Business) District. The Case File Number is 2403PC020; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-10 (Single-family Residence) District to B-1 (Neighborhood Business) District.**

Ad valorem tax parcel number 0907H-02-001.001 is legally described as:

Commencing at the NW corner of Lot 1, Biloxi River Estates, Unit 2 on the south margin of Three Rivers Road; thence Southeasterly along Lot 70 feet, more or less, to the POINT OF BEGINNING at City limit line; E along City limit line to west line of Lot 8; thence Southwesterly along lot to NE corner of Lot 7; thence Northwesterly along subdivision 385.7 feet to the POINT OF BEGINNING.

Being a part of the SE ¼ of the SE ¼ of Section 25, Township 6 South, Range 11 West and part of the SW ¼ of the SW ¼ of Section 30, Township 6 South, Range 10 West, First Judicial District of Harrison County, Mississippi. Parcel Number: 0907H-02-001.001

Ad valorem tax parcel numbers 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, & 1007E-01-003.000 is legally described as:

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9) and Ten (10), BILOXI RIVER ESTATES, Unit II, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 22 at Page 39 thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

That certain lot designated “Park” located between Lots 10 and 11, Unit II, Biloxi River Estates Subdivision, as per the official map or plat thereof, on file and of record in the office of Chancery Clerk of Harrison County, Mississippi, First Judicial District.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, & 1007E-01-003.000 from its present zoning classification of R-1-10 (Single-family Residence) District to B-1 (Neighborhood Business) District. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th

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

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.
(SEAL:)

ATTEST: ADOPT:

CLERK OF THE COUNCIL PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

1. Zoning Map Amendment 2403PC020

TRANSCRIPT OF HEARING

March 28, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF MARCH 2024

COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN (not present, left early)
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

SU-LIN FEATHERSTON
MATILDA WELCH
LESLIE ERVIN
RHONDA GADDIS
SAMUEL SWEETING
BRYCE CLUGH

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
Board Attorney

1 1. Zoning Map Amendment 2403PC020

2 MS. GADDIS: Zoning Map Amendment 2403PC020
3 requests to rezone to B-1 neighborhood business zoned R-1-10
4 single family residence, Ward 6. A copy of the packet
5 Exhibit A considered is hereby offered to the record.

6 MR. WILLIAMS: All right. Thank you.

7 MR. COSPELICH: Thank you. My name is David
8 Cospelich, 14461 Hatten Lane. And this is my project here.

9 So basically this project is to put up
10 cabins. We've got some common areas.

11 This was a state park -- city park, excuse
12 me. The county dedicated this as a park in 1961.

13 When it was annexed, the city took it over.
14 And I could probably guarantee there are people in this
15 building that either went to that park or had children that
16 went to that park, their kids. I mean, there's a ton of
17 people that went there. Beautiful swimming hole.

18 But there wasn't a lot of compliance with the
19 law. The city had numerous calls. Drug dealers. I mean, I
20 hate to say it. It was a really bad place. It was a great
21 place, but people turned it into something that basically it
22 had to be shut down.

23 The area is -- it's hard to describe. It's
24 just kind of -- it's been left alone. There's not a lot of
25 codes that have been enforced. There's not any homes around

1 it. I mean, everything around there -- I've got one
2 neighbor, and it's one of my best friends that is for this.

3 Some of the points that make it a viable
4 project is it's about three miles from I-10. It's about
5 three-quarters of a mile to 605 which is a major artery.

6 So you can be on I-10 in three minutes. It's
7 in the city limits. There's no homes around it. There's no
8 businesses.

9 It is in a flood zone which obviously makes
10 it a little bit more expensive to build.

11 But our plan is to kind of revive it, so to
12 speak, but make it for families. Kayaks, fishing, swimming.

13 But basically police it. It's private
14 property now. When you have a public property that the city
15 has to enforce the laws and what's going on out there, I
16 mean, at that time, back in the day when it was annexed, I
17 mean, it's so far out there, I mean, a 9-1-1 call would
18 probably have taken them back in those days I imagine 15
19 minutes.

20 I don't know that for a fact, but I'm just
21 kind of using where it is at the top of the city north.

22 And my opinion of this area is that there's
23 got to be some money spent on it. Right now in the current
24 state, Brandon Elliott is starting to spend some money
25 there. He's building some homes I would say probably about

1 a quarter of a mile or half a mile up where it doesn't
2 flood.

3 I know several people that have bought some
4 lots over there.

5 It's kind of like the wild wild west out
6 there. And, I mean, people dump trash. They disperse
7 tires. Because there's literally nothing out there in this
8 little corner.

9 There's no traffic to impact.

10 My goal is to develop it, put some cabins for
11 families to come on the weekend. It will impact tourism.
12 We have Cruisin' the Coast. We have several events every
13 year that Airbnbs are very popular, everybody knows that.
14 But it's basically just a place to go and have a good time
15 with your family on the weekend, and it will be safe and
16 kind of change the culture of what it was.

17 Any questions?

18 MR. WILLIAMS: Questions, y'all?

19 MR. HANCOCK: I have one quick question.

20 MR. COSPELICH: Okay.

21 MR. HANCOCK: Somebody has handwritten here,
22 and I think it's probably you as part of the application.
23 You'll start 36 months from the approval. Is that --

24 MR. COSPELICH: You'll have to -- I can't
25 hear you.

1 MR. HANCOCK: Sorry about that.

2 Can you hear me?

3 MR. COSPELICH: Yes, sir.

4 MR. HANCOCK: Somebody has written in in
5 handwriting that will start 36 months within approval. Is
6 that your plan?

7 MR. COSPELICH: No. The plan is to start a
8 lot sooner.

9 MR. HANCOCK: Okay.

10 MR. COSPELICH: The plan is to go very slow.
11 And the reason for that was to do some serious -- the master
12 plan -- I mean, we want to try to keep this place organic.

13 And when I say organic is I don't want tons
14 of cabins. Like we really want to go in there and do a
15 master plan and spend a lot of time on the grounds and the
16 land and the trees.

17 This place has probably over a hundred
18 cypress trees on it. They're beautiful; they're gorgeous.

19 There's a lot of trees that are dead.

20 We want to take our time with the land and
21 get the land manicured and fixed and then start laying out
22 because we want to lay out the cabins -- and it's kind of
23 hard to describe, but what's very popular today is, you
24 know, kind of -- getting kind of close to the outdoors and
25 nature, the wilderness, and kind of treehouse.

1 Everything is going to have to be elevated.
2 So our plan is to kind of build some of these cabins around
3 clusters of trees so they're hidden.

4 We'll probably start on the land pulling a
5 permit within the next six months.

6 So I think the -- and the other thing, some
7 of the difficult things that we're going to have, we have
8 everything but sewer. Sewer is going to be -- and I've met
9 with Jeremy Harrison, I've met with the city, I've met with
10 the fire marshal. We have everything that we need.

11 Sewer is the only thing that's going to be a
12 challenge, and it's going to take some engineers, and it's
13 going to take several meetings to find the best way to
14 implement sewage.

15 We also are thinking of using some storage
16 cabins.

17 And so this project is not going to be just
18 going out there throwing up some cabins. It's going to be
19 really working with the city and trying to come up with even
20 some new ways of construction that could be good for the
21 future.

22 I don't know if you've seen any storage
23 containers used. Have you? Have you ever seen any of
24 those?

25 MR. HANCOCK: (Inaudible.)

1 MR. COSPELICH: Yeah. They're basically the
2 containers that cargo is shipped overseas. And they're
3 getting very popular.

4 One of the companies that I'm working with is
5 Frank Wilem. He owns a company in the City of Gulfport.
6 It's Blocked Industries. I don't know if you've heard of
7 him yet.

8 But he's designing and building these
9 containers and taking them and -- I mean, the sky's the
10 limit of what you can do with these things.

11 And I have a background in structural
12 fabrication. And we want to work with the city.

13 We kind of want to be on the forefront of
14 that. Like we'll be the first project that the city has
15 ever seen using these containers.

16 Some of the places that have used them are
17 Orange Beach. If you travel to Orange Beach, there's a
18 place down on the beach that has them.

19 They're unique. They're basically bullet
20 proof. They're very strong. Everything that you do to them
21 is basically cutting them out, putting windows in them, and
22 everything is a facade.

23 So you can make them look like anything you
24 want them to look like.

25 It's kind of like a tube, you know. It's

1 kind of like Legos basically. It's going to be a really
2 neat project.

3 MR. WILLIAMS: Other questions?

4 Good. All right. Thank you, sir.

5 Appreciate it. If something comes up, we'll bring you back
6 up.

7 MR. COSPELICH: All right.

8 MR. WILLIAMS: Is anyone else here to speak
9 for the request?

10 MR. DOMBROWSKI: You know me. He's done a
11 great job already. I've been by there.

12 I don't know if you guys know where this is.
13 It's where we, as I was a kid, used to swim and so forth.

14 But he has really cleaned it up, done a good
15 job. And I support the project.

16 I did support that last one, too, except the
17 front row...

18 MR. WILLIAMS: Thanks.

19 Anyone else here want to speak on this case,
20 either for or against, any comments?

21 All right. Commissioners, any questions of
22 the staff?

23 MR. SELLERS: I have one.

24 MR. WILLIAMS: Sure.

25 MR. SELLERS: The little triangle piece at

1 the very top is bound by Three Rivers Road and the river and
2 the north boundary of your property -- this property. Is
3 that a piece of private property?

4 MR. COSPELICH: Is that what, sir?

5 MR. DOMBROWSKI: Is it private property?

6 MR. SELLERS: Is that piece --

7 MR. COSPELICH: Yes.

8 MR. SELLERS: -- a parcel of land that
9 someone else besides you owns?

10 MR. COSPELICH: Yes.

11 MR. SELLERS: Is that outside the city?

12 MR. COSPELICH: That is county. It's
13 actually county. It's not the city. That's why it's
14 colored different.

15 I tried to purchase that piece of property.
16 The gentleman, I actually know him, he bought it for the
17 taxes.

18 There are several people that are involved in
19 it. It was in an estate.

20 This piece of property, this other triangle
21 that's on the other side of it that I do own now, I did buy
22 that one. It was bought for taxes.

23 And there's a lot of property around this
24 area that was bought for taxes. And as you know, when you
25 buy something that has been purchased for the taxes, the

1 original owners have three years to come back and claim it.

2 And it's not just like buy a piece of
3 property and you get a deed to it and you walk out of the
4 attorney's office. It's complicated.

5 The gentleman that owns that piece of
6 property agreed to sell it to me, but since then he's gone
7 through a divorce and I can't get him to call me back.

8 I offered to --

9 MR. SELLERS: Is it outside the city? I've
10 got a reason for asking this question, so I'll explain.

11 MR. COSPELICH: That's why I want it, because
12 it's in the county.

13 MS. FEATHERSTON: I don't think it's outside
14 city limits. I have to check the city limits.

15 But the reason why it's a different color is
16 because we're just trying to represent the zoning and what's
17 around it.

18 MR. SELLERS: Okay.

19 MR. HEWES: So to clarify that, the green one
20 is -- the little triangle as B.J. described it -- that's the
21 same.

22 MR. COSPELICH: Yeah. The one at the corner
23 that meets the bridge, that's private property, and I do not
24 own that top right corner.

25 MR. HEWES: That's agricultural, that's why

1 it's green.

2 MS. FEATHERSTON: Correct.

3 MR. HEWES: I think if you look he's talking
4 about --

5 MR. SELLERS: This piece right there.

6 MR. HEWES: -- this piece right in here.

7 MR. SELLERS: It's bound by the river?

8 MR. COSPELICH: Yeah. That piece right
9 there.

10 MR. HEWES: So where the --

11 MR. COSPELICH: Yes, sir. It's kind of
12 shaded darker.

13 MR. SELLERS: The reason I'm asking is
14 because if that is, in fact, in the city and it is, in fact,
15 the same zoning as this, spot zoning is kind of an issue in
16 this case. Okay?

17 MR. COSPELICH: Yeah.

18 MR. SELLERS: If that piece is out of play,
19 then, to me, it's not spot zoning if you're bounded by two
20 roads and the river and, you know, you have one side bound
21 on adjacent piece of property.

22 MR. COSPELICH: Yeah.

23 Well, I think, you know, just my opinion and
24 my gut feeling is that -- I mean, it's in the county. I can
25 tell you that because I've done all the research. They can

1 find it for you.

2 But my gut feeling is that I think that maybe
3 the gentleman has kind of got wind that I'm going to try to
4 zone it commercial and put some cabins out there and Airbnb
5 them, and maybe he's just waiting until I get started
6 because he wants more money. And I'm fine with that.

7 MR. WILLIAMS: Yeah. It's really just really
8 if it's in the city or not.

9 (Several people speaking at one time.)

10 MR. WILLIAMS: That's really not relevant.

11 MR. COSPELICH: It's county.

12 MS. FEATHERSTON: It's outside city limits.

13 That one directly north, the triangle --

14 MR. SELLERS: Being that this piece is bound
15 by two roads and the river for the most part except for one
16 side, I wouldn't consider this a spot zoning situation.

17 MR. COSPELICH: Now, I don't know this for a
18 fact, sir.

19 MR. WILLIAMS: Hang on. All right.

20 MR. SELLERS: I just make a --

21 MR. WILLIAMS: Okay. All right.

22 MR. HEWES: I think B.J. just made a good
23 point. It's not spot zoning because of where it sits.

24 MR. WILLIAMS: Yeah, I agree.

25 Any other comments, Commissioners?

1 All right. Do we have a motion?

2 MR. HANCOCK: Mr. Chairman, I move we approve
3 Case File Number 2403PC020 with conditions.

4 MR. WILLIAMS: Got a motion to approve with
5 conditions. Do I have a second?

6 MR. JONES: Second.

7 MR. WILLIAMS: We have a motion and a second
8 to approve. Any further discussion? If not, all those in
9 favor signify by saying aye. Any opposed?

10 All right. It's been approved.

11 (Unanimous vote.)

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1. Zoning Map Amendment 2403PC020

I, Norma Jean Ladner Soroce, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 13 pages constitute a true and correct transcription of said hearing held on the 28th day of March 2024.

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

Witness my signature this the 1st day of April
2024.

N.J. SOROE, CSR #1297
(228) 467-2199

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: May 7, 2024

Re: Ordinance - rezoning tax parcel from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) - located at Cowan Road - Case # 2403PC024 - Ward 2.

Zoning Map Amendment 2403PC024, by owner Rock Solid Property, Requests to rezone to T5 (Urban Center Zone), Tax Parcel 1010N-01-087.001, Zoned T4+ (General Urban Zone "Plus"), Cowan Road, Ward 2

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2403PC024

Hearing Date: March 28, 2024

Current Zoning/Use: T5 / Vacant Lot

Legal: Zoning Map Amendment 2403PC024, by owner Rock Solid Property, Requests to rezone to T5 (Urban Center Zone), Tax Parcel 1010N-01-087.001, Zoned T4+ (General Urban Zone "Plus"), Cowan Road, Ward 2

TECHNICAL DETAILS

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

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

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

The applicants are requesting to rezone approximately 11,275 square feet of property from the current zoning of T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone). Currently the property is a vacant lot and the applicant has stated their intent to combine the subject parcel with the neighboring northern parcel, already zoned T5, and construct a commercial structure that will house a restaurant use with a drive through. While both zonings allow for the proposed restaurant use; the applicant had expressed that they would have the drive through extend from the northern parcel and through the subject site, which would require the two parcels to be combined. However, in order for the parcels to be combined, both would need to be matching zoning. The proposed restaurant use would be in harmony with the area, as there are already light-intensity commercial uses nearby along Cowan Road that are typical to a neighborhood business zoning district. That said, these locations are Zoned T4+ which is equivalent to a R-B (Residence-Business) district.

According to the City's 2002 Comprehensive Plan, the subject site is intended to allow for neighborhood business in the future use plan, meaning the change in zoning would be in harmony with what is proposed.

The applicant has chosen public need as justification for change of the current zoning district:

- (a) Mistake or error is not addressed by the applicant.

Technical Report

Zoning Map Amendment

- (b) Need is addressed by the applicant as this zoning change would allow for the combination of the subject parcel with the neighboring parcel zoned T5, and for the development of the proposed restaurant use. This would be in harmony with the existing commercial businesses along Cowan Road.

EXECUTIVE SUMMARY

The future plan of the City's growth indicated that this area is to remain commercial and allow for neighborhood business uses, such as the proposed restaurant use. While most of the proposed restaurant use is in harmony with the surrounding businesses along Cowan Road, a majority of the locations for these commercial businesses are T4+.

Any approval should consider these conditions:

1. Tree survey & Tree permits required. Protected trees need to be preserved and protected.
2. Must meet all current building Codes and City of Gulfport Ordinances.
3. Planning Commission can only give a recommendation for approval for the rezoning, approval would need to be granted by City Council.

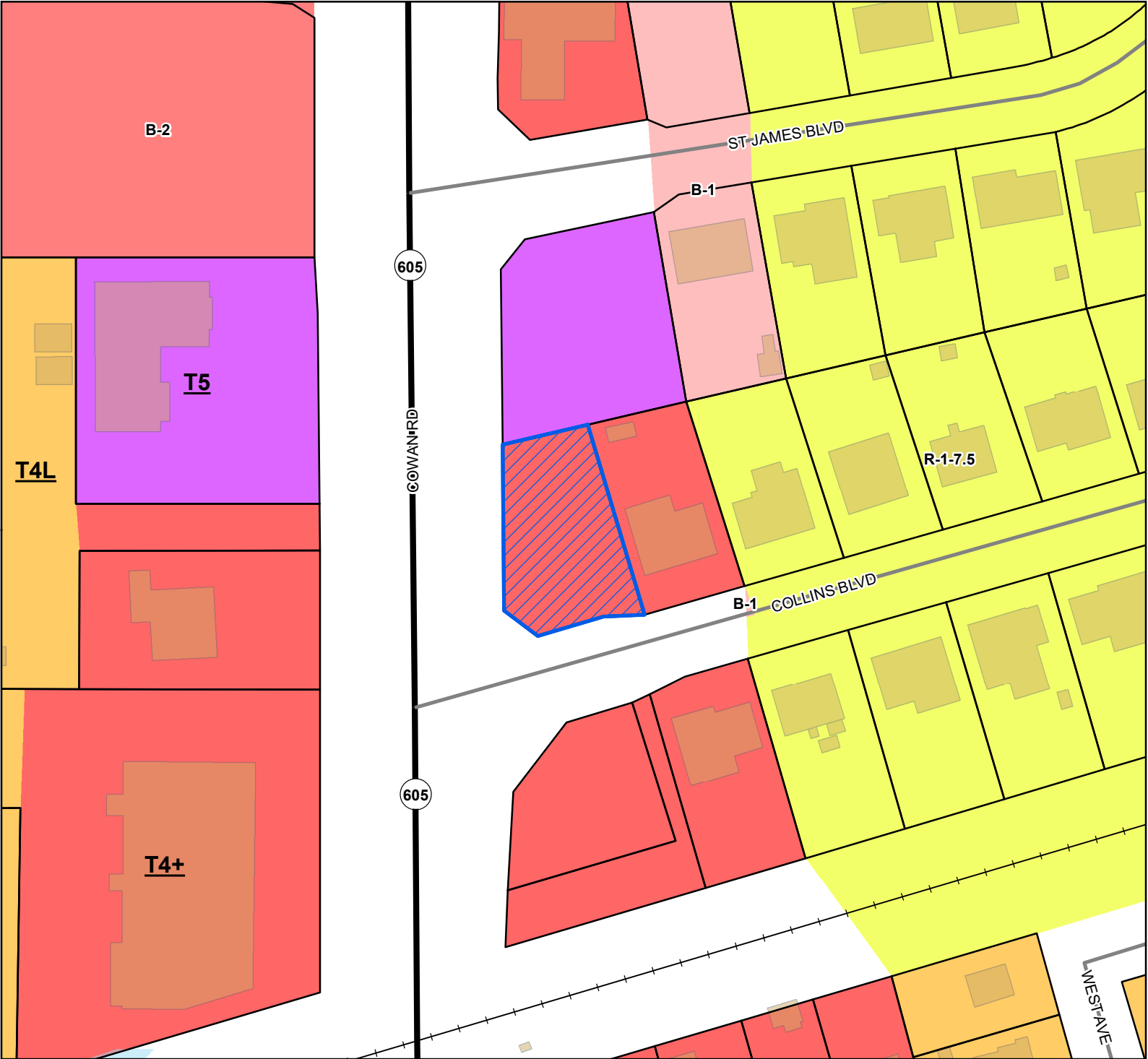
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department



Site

US or State Highway

Street

Railroad

Parcels

Buildings

Water Features

Smart Code

T5

T4+

T4L

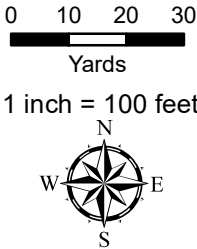
Zoning

B-1 - Neighborhood Business District

B-2 - General Business District

R-1-7.5 - Single Family Residence District (Low Density)

Site Information
1010N-01-087.001
Zoning: T4+ (General Urban Zone "Plus")
Size: 11275.18 sqft
Flood: X



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



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

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

For Staff Use Only

Case File #: 2403 PC024Date Received: 1/10/24

Receipt #: _____

Received By: JJZoning: ms T4+Ward: 2 Flood: X

TAX PARCEL #

1	0	1	0	N
1	0	1	0	N

 -

0	1
0	1

 -

0	8	7
0	8	7

 •

0	0	0
0	0	1

mw T4+
(If necessary, use separate sheet of paper)

Address of Property Involved: From St. James Blvd to Collins Blvd facing Cowan RdLot(s) 8, 9, 10, 11, Block(s) 8, Subdivision Cowan Road Homes Annex

General Location: _____

GENERAL DESCRIPTION OF REQUEST:Combine lots and rezone all to T-5**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Boek Solid Property | Donna Tindall
Printed Name Of Owner
PO Box 18860
Mailing Address
Hattiesburg MS 39404
City State Zip code
601-447-6226
Home Phone Work/Cell Phone
231concepts@comcast.net
Email
Donna Tindall
Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Scott Tindall

ADDRESS (STREET, CITY, STATE, ZIP CODE) 9909 Sudan Pl Upper Marlboro MD 20772

PHONE # (H) _____ (W) 301-861-6877

TAX PARCEL NUMBER(S) OWNED 1010N-01-087.000, 1010N-01-087.001

SIGNATURE: Scott Tin

NAME OF OWNER (PRINT) Will Cuevas

ADDRESS (STREET, CITY, STATE, ZIP CODE) 5131 Beatlme Rd Long Beach MS 39560

PHONE # (H) _____ (W) 228-216-4887

TAX PARCEL NUMBER(S) OWNED 1010N-01-087.000, 1010N-01-087.001

SIGNATURE: William L. Cuevas

NAME OF OWNER (PRINT) Donna Tindall

ADDRESS (STREET, CITY, STATE, ZIP CODE) 88 Morrell Cir Hattiesburg MS 39402

PHONE # (H) _____ (W) 601-447-6226

TAX PARCEL NUMBER(S) OWNED 1010N-01-087.000, 1010N-01-087.001

SIGNATURE: Donna Tindall

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Donna Tindall

IMPORTANT NOTICES

1. Please be advised that failure to submit a COMPLETE application, with all supporting documents, may **delay your hearing date**. The Planning Commission will not consider a request until all information required by Ordinance and this application is submitted and accurate.
2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.
3. Please see page 7 to determine the deadline dates for filing your application.
4. Please be advised that, at the hearing on your application, you will be **required** to demonstrate, by **clear and convincing evidence** placed in the record before the Planning Commission, at least one of the following:

That there was a mistake in the original zoning (“mistake” has been determined by the Mississippi Supreme Court to be a “mistake” of a clerical or an administrative nature, not a difference in judgment) OR

That the character of the neighborhood has changed to such an extent as to justify reclassification, AND that there is a public need for rezoning.

The following are types of proof that the Mississippi Supreme Court (*Board of Aldermen, City of Clinton v. Conerly*, 509 So.2d 877 (Miss. 1987) and *Thomas v. Board of Sup’rs of Panola County*, 45 So.3d 1173 (Miss. 2010)) has suggested would be appropriate to be placed in the record to demonstrate the required change to the character of the neighborhood and public need:

- 1) Map showing the circumstances of the area (Conerly)
- 2) The changes in the neighborhood (Conerly)
- 3) Statistics showing a public need (Conerly)
- 4) Maps showing a change or recent rezoning in the area (Thomas)
- 5) Statistics or other evidence of growth in the neighborhood (Thomas)
- 6) Charts showing the quantity of construction (Thomas)

The foregoing is not an exhaustive list and is provided merely for guidance. The City recommends that an applicant for rezoning seek legal counsel as to what evidence the applicant should place in the record, during the hearing before the Planning Commission, in support of the application for rezoning. Neither the City of Gulfport nor its employees can provide an applicant with any legal advice.

APPLICATION REQUIREMENTS

- A. **Page one (and two, if applicable) of this application, completed and signed.**
- B. **Proof of ownership** (Copy of deed or affidavit)
- C. If applicable, notarized proof of **authority to act as agent** for owner (board resolution, etc.)
- D. The City of Gulfport Planning Division Staff may notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of **additional persons to be notified.**

E. **Provide a written statement addressing the following reasons for your rezoning request:**

The Comprehensive Zoning and SmartCode Ordinances, including the zoning map, are based on comprehensive planning studies and are intended to carry out the object of sound, stable and desirable environment. It is recognized that casual amendment of the ordinances would be detrimental to the achievement of that objective. In order to change the zoning classification of a piece of real property, Mississippi law requires that one of the following be demonstrated by the applicant by **CLEAR AND CONVINCING EVIDENCE:**

1. That there was a **mistake** in the original zoning ("mistake" has been determined by the Mississippi Supreme Court to be a "mistake" of a clerical or an administrative nature) OR
2. That the **character of the neighborhood has changed** to such an extent as to justify reclassification, AND that there is a **public need** for rezoning.

F. **The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance:**

1. **Interest:** The applicant's name, address and interest in the application, and the name, address and interest of every person, firm or corporation represented by the applicant in the application; the name of the owner or owners of the entire land area proposed to be changed in classification or to be included within the proposed district; the name of the owner or owners of all structures then existing thereon and sufficient evidence to establish that the applicant has the right of possession to the land area and structures; the names and addresses of all owners of adjacent property (exclusive of the width of intervening streets, alleys or bodies of water);
2. **Development Schedule:** The time schedule for the beginning and completion of development planned by the applicant in the area; if the development is planned in stages, the time schedule shall indicate the successive stages and the development planned for each stage;
3. **Effect of Amendment:** A report giving the nature, description and effect of the proposed amendment; if the proposed amendment would require a change in the zoning map, a description of the probable effect on the surrounding land uses and properties; and
4. **Error:** The error in the zoning ordinance that would be corrected by the proposed amendment; if the intent is to correct an error.

G. **Cash or check** payable to the City of Gulfport in the amount of **\$175.00.**

FOR SMARTCODE LAND USE RECLASSIFICATIONS:

THERE IS NO MINIMAL SIZE REQUIREMENT. PROPERTIES LOCATED WITHIN SMARTCODE OF APPENDIX D TRANSECT ZONES CAN ONLY BE CONSIDERED FOR REZONING IN WHOLE OR IN PART TO THE SUCCESSIONAL (NEXT HIGHER NUMBERED) TRANSECT ZONE.

FOR TRADITIONAL ZONING:

THE MINIMAL SIZE REQUIREMENTS FOR REQUESTING A REZONING OF PROPERTY ARE AS FOLLOWS:

If you wish to change the zoning of a particular area and the area designated for the proposed change does not abut a district of the proposed classification created by amendment, the following size requirements must be met:

R-1, R-1-5, R-1-7.5, R-1-15, R-3 or R-4 Districts:

Four (4) acres, except where the proposed district would abut an existing district zoned the same as the proposed district.

R-2 District:

Four (4) acres, except where the proposed district would abut an existing R-2, R-O, or R-B district.

R-O District:

Four (4) acres, except where the proposed district would abut an existing R-O, R-B or B-1 district.

R-B District:

Four (4) acres, except where the proposed district would abut an existing R-B, B-1, B-2, B-3, or B-4 district.

B-1 District:

Two (2) acres, except where the proposed district would abut an existing B-1, B-2, B-3 I-1 or I-2.

B-2 District:

Four (4) acres, except where the proposed district would abut an existing B-2, B-3, I-1 or I-2 district.

B-3 District:

Twenty (20) acres, except where the proposed district would abut an existing B-3 district.

B-4 District:

Four (4) acres, except where the proposed district would abut an existing B-4 district.

E-G District:

Seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U.S. Highway 90 or adjacent in some part to and contiguous with the Mississippi Sound or adjacent harbor areas.

I-1 or I-3 Districts:

Six (6) acres, except where the proposed district would abut an existing I-1, I-2 or I-3

district.

I-2 District:

Twenty (20) acres, except where the proposed district would abut an existing I-2 district.

A-1 District:

Twelve (12) acres, except where the proposed district would abut an existing A-1 district.

R-E District:

Four (4) acres, except where the proposed district would abut an existing R-E District.

T1 Zone:

Twelve (12) acres, except where the proposed district would abut an existing T1 or T2 district.

T2 Zone:

Twelve (12) acres, except where the proposed district would abut an existing T1 or T2 district.

T3 Zone:

Four (4) acres, except where the proposed district would abut an existing T3 district.

T4L Zone (Limited):

Four (4) acres, except where the proposed district would abut an existing T4L or T4+ district.

T4+ Zone (Plus):

Four (4) acres, except where the proposed district would abut an existing T4+ or T5 district.

T5 Zone:

Two (2) acres, except where the proposed district would abut an existing T5 or T6 district.

T6 Zone:

Four (4) acres, except where the proposed district would abut an existing T6 district.

Once you have ensured that you meet the size requirements, you must also show a need for uses. You must be able to show and demonstrate a need in the area for those uses permitted to the proposed district.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Rock Solid Property LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1409844
Status:	Good Standing
Effective Date:	09/20/2023
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name
Donna Tindall
88 Morrell Cir
Hattiesburg, MS 39402

Officers & Directors

Name	Title
Donna J Tindall 88 Morrell Cir Hattiesburg, MS 39402	Manager



January 10, 2024

Hello,

We are applying for rezoning of parcel #1010N-01-087.000 and #1010N-01-087.001. Currently one is zoned T4+ and one is zoned T5. We have just recently purchased both parcels, would like to combine them into one parcel with T5 zoning. Our proposal is to build a 2 bay building approximately 2400-2800 sq ft. One half of the building would house Papa Johns with a drive through. A very basic preliminary drawing of placement of the building is attached, along with the survey and warranty deed. Wayne O'Neal will be our design team leader.

Regarding the reason for the zoning change request: the character of the neighborhood has changed with the addition of multiple commercial businesses on Cowan Rd.

Regarding 1. Interest: Applicant: Donna Tindall 88 Morrell Cir Hattiesburg MS 39402. Residential Designs by Wayne O'Neal 11070 Dauro Rd. Gulfport MS 39503.

Land owned by Rock Solid Property: owners Donna Tindall, Scott Tindall, Will Cuevas

There are no structures on the property.

Adjacent properties: 2004 St James Blvd- Chris Spears with Coast Couple Realty.
2005 Collins Blvd- Steven Hancock

Development Schedule: Design and plan approval 3/24-6/24. Construction: 6/24 – 9/24.

Effect of Amendment: This proposed amendment would benefit the local community and tourists by providing ease of access and ease of pick up of quality food with the drive through window.

Sincerely,

Donna Tindall
Rock Solid Property
12 Stones Pizza

12 Stones Pizza dba Papa Johns Pizza PO Box 18860 Hattiesburg MS 39404

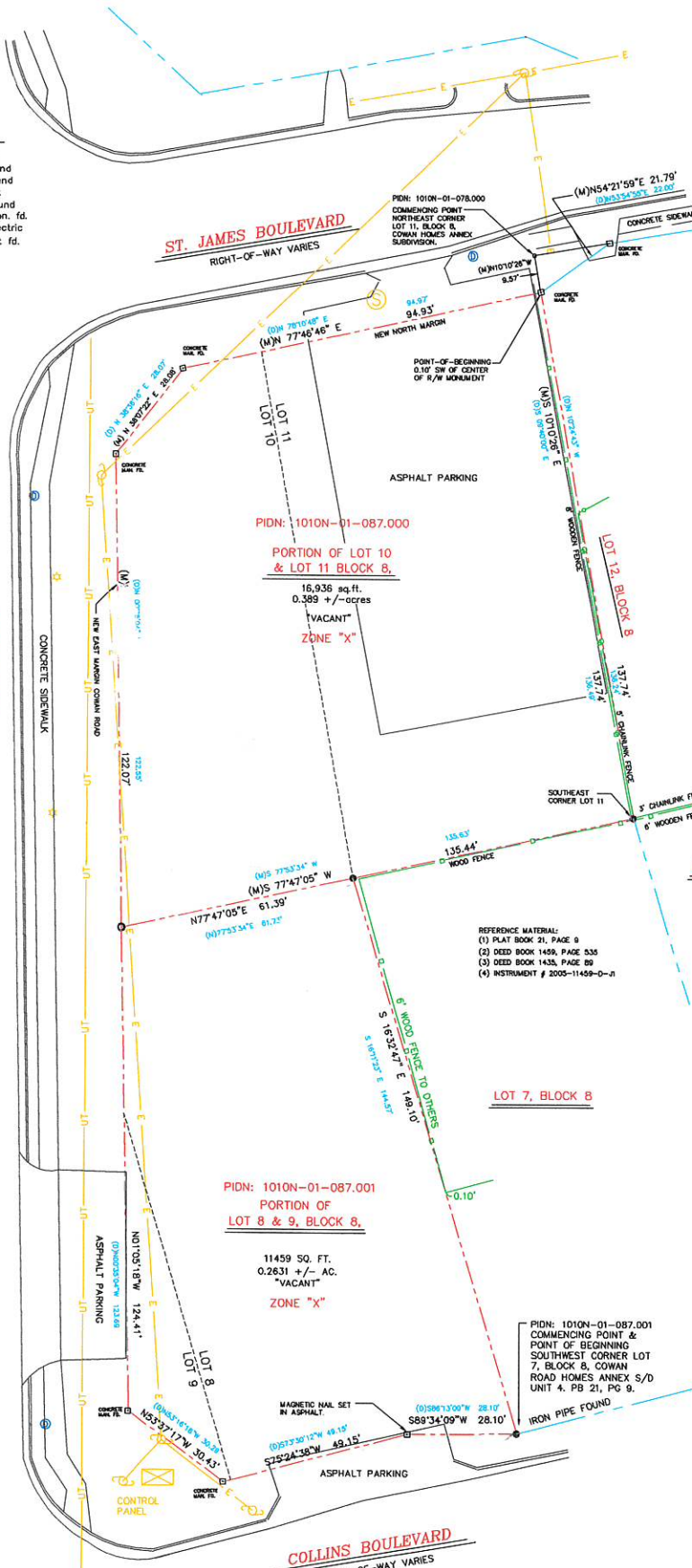


NORTH
SCALE: 1" = 20'

SYMBOL LEGEND

- = iron rod set
- ⊙ = iron rod found
- ⊗ = P.K. nail found
- ⊕ = iron pipe found
- E— = overhead electric
- ⊖ = concrete mon. fd.
- ⊙ = lighted knot fd.
- ⊕ = utility pole
- (D) = deed
- (P) = plat
- (R) = record
- (M) = measures
- AC. = acres

COWAN ROAD
RIGHT-OF-WAY VARIES



Note: This survey has been prepared by information provided by the client and without the benefit of a current title report. This survey may not show all easements and other restrictions of record. Surveyor will be made available to add such features to this survey if a current title report or abstract of title is provided to him by proper authority.

This survey does not warrant present ownership.

Deed Description: Deed Book 1475, Page 78, PIDN: 1010N-01-087.000

The following property, together with the improvements thereon, being situated and located in the First Judicial District of Harrison County, Mississippi, to wit:

Commence at a point on the South margin of St. James Boulevard, said point being the Northeast corner of Lot 11, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, as recorded and on file in the office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi, in Plat Book 21, Page 9; thence run South 09°40'00" East, along the East line of said Lot 11, for a distance of 9.53 feet to the POINT OF BEGINNING; thence continue South 09°40'00" East, along said East line, for a distance of 137.49 feet to the Southeast corner of said Lot 11; thence South 77°53'34" West, along the South line of Lots 11 and 10, for a distance of 135.63 feet to a point; thence run North 0°35'04" West, for a distance of 122.55 feet to a point; thence run North 38°36'16" East, for a distance of 28.07 feet to a point; thence run North 78°10'48" East, for a distance of 94.97 feet to the POINT OF BEGINNING, containing 16860 Square Feet, or 0.39 Acre, approximately. (MEASURED AREA AS PER SURVEY - 16,936 S.F. OR 0.389 ACRES MORE OR LESS.)

Deed Description: 2015-9217-D-JI, PIDN: 1010N-01-087.001

A part of Lots 8 and 9, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly as follows, to-wit:

For the POINT OF BEGINNING, commence at a point on the North margin of Collins Boulevard, said point being the Southeast corner of Lot 8, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, as recorded and on file in the office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi, in Plat Book 21, Page 9; thence run South 86°13'00" West, a distance of 28.10 feet to a point; thence run South 73°30'12" West, for a distance of 49.15 feet to a point; thence run North 53°16'12" West, for a distance of 30.29 feet to a point; thence run North 00°35'04" West, for a distance of 123.69 feet to a point on the North line of said Lot 8; thence run North 77°53'34" East, along said North line, for a distance of 61.73 feet to the Northeast corner of said Lot 8; thence run South 16°11'23" East, along the East line of Lot 8, for a distance of 144.67 feet to the POINT-OF-BEGINNING, containing 11,322 square feet, or 0.26 acre, approximately.

REFERENCE MATERIAL:
(1) PLAT BOOK 21, PAGE 9
(2) DEED BOOK 1459, PAGE 535
(3) DEED BOOK 1435, PAGE 89
(4) INSTRUMENT # 2005-11459-D-JI

Note: By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map 2804700289G, Community Panel No. 285253-0269-G, revision date June 06, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this survey assumes no liability for the correctness of the cited map(s). In addition the above statement does not represent this surveyor's opinion of the probability of flooding.

Note: This survey "CLASS B" was made in accordance with the current "Standards of Practice for Surveying" in the State of Mississippi.

This is to certify that I have surveyed the property described and delineated hereon, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Timothy L. Glass

TIMOTHY L. GLASS, P.L.S.
JUNE 15, 2006
MS. REG. NO. 02584
UPDATE: DECEMBER 02, 2021

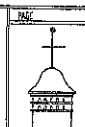


SURVEY FOR:
UNITED COASTAL PROPERTIES, INC.
2020 ENVOI LAFAYETTE BLVD
BLOOMINGDALE, MS 38833
PIDN'S: 1010N-01-087.000 & 1010N-087.001

SURVEY BY:
Glass Land Surveying, Inc.
10455 Pin Oak Drive
Bloomington, MS 38833
(662) 368-9004
EMAIL: GLASS@GLOCS.COM

TYPE SURVEY: BOUNDARY	JOB NO.: L11CHALDWS
DATE OF SURVEY: 06/15/2006	CARLSON PROJ. L11CHAL4
UPDATE: 12/02/2021	SCALE: 1" = 20'
DRAWN BY: TLO	SHEET NO: 1 OF 1

NOTE: ALL BEARINGS SHOWN ON THIS PLAT WERE DERIVED FROM THE RECORDED BEARING OF THE EAST LINE OF LOT 5, BLOCK 8, COWAN ROAD HOMES ANNEX SUB. PLAT BOOK 21, PAGE 9.



RESIDENTIAL
DESIGN
FURNITURE
BY
WAYNE
ONEAL

"BUDGING CONSULTANT"

WITH:
AFFORDABLE
DESIGN
SERVICES L.L.C.

ADDRESS: 16670 INLAND RD
GULFPORT, MS
39503
OFFICE: 800-832-2296
FAX: 202-832-2295
CELL: 228-669-0665
EMAIL: RESDESIGNS@
CABLEONE.NET

**'PAPA JOHN'S PIZZA'
COWAN LORRAINE
GULFBURT, MS.**

SCALE

SCALE: 1" = 20'

DATE	24	DEC	2023
------	----	-----	------

COUNTING NUMBER

PIL-SIU.IMG

"SITE PLAN"

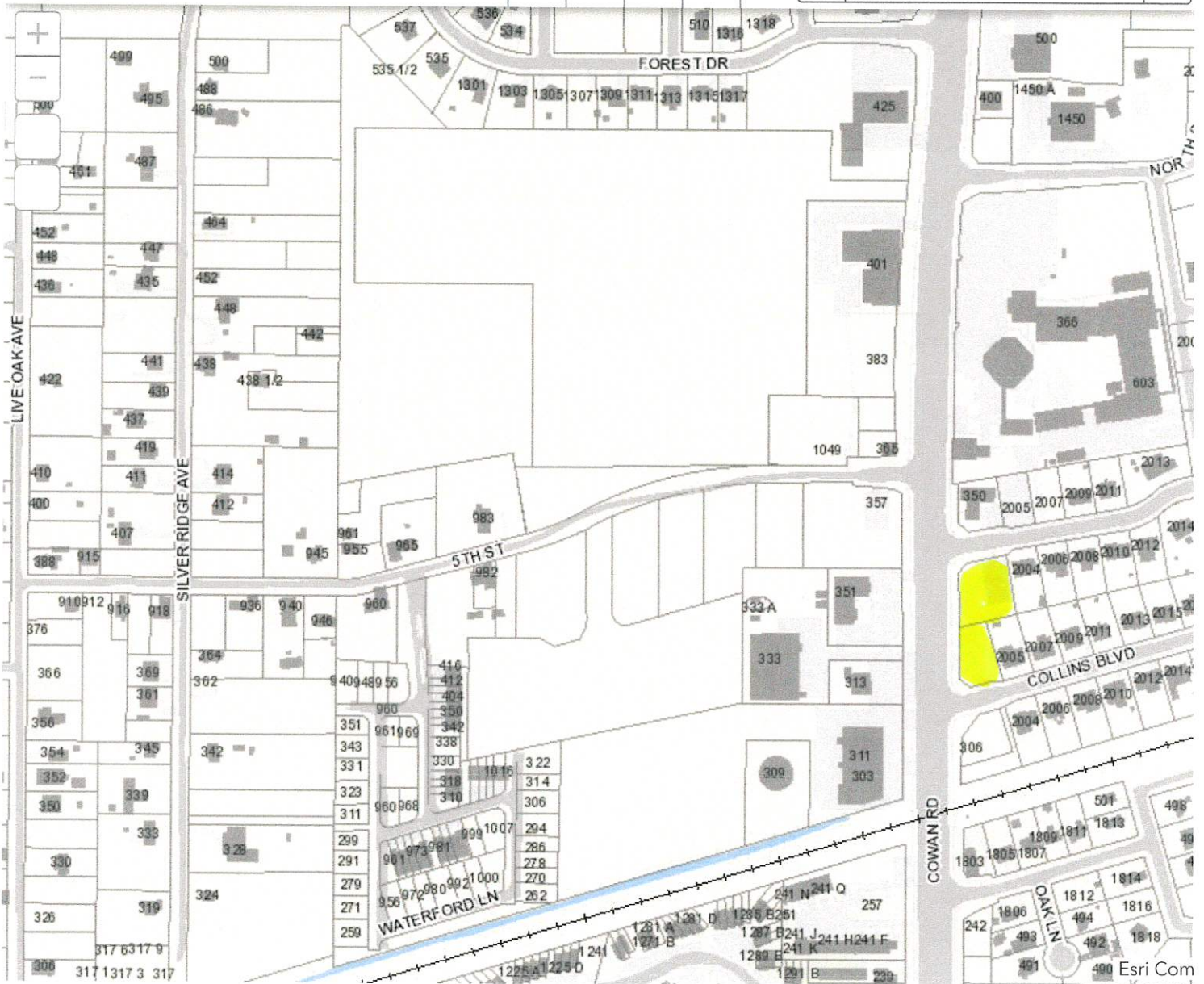
1998

[illegible]

NOTE
CONTRACTOR & OWNER TO VERIFY ALL DIMENSIONS
& EXISTING BEFORE STARTING CONSTRUCTION

(ADVISED: ITTIFY THIS PAGE, REMOVED)
PLANS AND RELATED INFORMATION, NOT ALL
LOCAL ORC PERSONNEL AND IN CONTACT
WITH WATKINS MINERAL PROPERTY ACQUISITION

NOTES:
1. THE FIRM MUST MAINTAIN AS SURVEY, RECORDS MUST BE MAINTAINED IN A LEGIBLE MANNER EASY TO CONSULTATION. DOCUMENTATION SHALL INCLUDE ALL YOUR SERVICES & ACCURACIES OF RESOURCES WITHIN 500 FEET.
2. CONTRACTOR SHALL LOCATE & VERIFY ALL EXISTING UTILITIES.
3. CONTRACTOR SHALL VERIFY THE FIRM'S ACCESS EASY WITH BUILDING CODE REQUIREMENTS. CONTRACTOR SHALL GIVE ALL ADEQUATE WARNING TO ENSURE POSITIVE SIGNALING.
4. CONTRACTOR TO REMAIN ALERT, REMAINING ALERT HIGHLIGHTED IN THE PLANNING STAGE AND PROTECTIVE SIGNALS TO THE ISSUES PROPERTY, TO IMPROVE CLERICAL PERFORMANCE IS



300ft

-89.029 30.386 Degrees

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Return To:
Pilger Title Co.
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
United Coastal Properties, Inc.,
a Mississippi Corporation
2020 Bayou LaPorte Dr.
Biloxi, MS 39531
(228) 365-9396

Grantee:
Rock Solid Property LLC,
a Mississippi Limited Liability Company
83 Morrell Cir.
Hattiesburg, MS 39402
(601) 447-6226

File No. Z233028S

INDEXING INSTRUCTIONS: Pt. of Lots 8, 9, 10, and 11, Blk. 8, Cowan Road Homes Annex S/D,
Unit 4, 1st JD, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **United Coastal Properties, Inc., a Mississippi Corporation**, does hereby sell, convey and warrant unto **Rock Solid Property LLC, a Mississippi Limited Liability Company**, all of that certain tract, piece or parcel of land situated in Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

This being the same property as that conveyed to United Coastal Properties, Inc., a Mississippi Corporation, by Warranty Deed recorded in Instrument No. 2015-9217-D-J1, and Warranty Deed recorded in Deed Book 1475, at Page 78, Land Deed Records of Harrison County, Mississippi.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

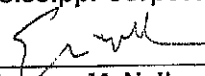
Grantor(s) quitclaim any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

WITNESS MY SIGNATURE, on this the 15th day of December, 2023.

United Coastal Properties, Inc.,
a Mississippi Corporation


By: Eugene McNally,
President and Sole Shareholder

CORPORATE ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named **Eugene McNally**, the **President and Sole Shareholder** of **United Coastal Properties, Inc., a Mississippi Corporation**, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of the aforesaid entity, after first having been duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 15th day of December, 2023.

(AFFIX SEAL)



My commission expires: _____


NOTARY PUBLIC

DEED ACCEPTED BY:

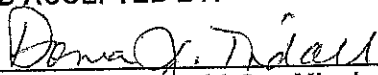

Rock Solid Property LLC, a Mississippi Limited Liability Company
By: Donna J. Tindall, Managing Member

Exhibit "A"

Legal Description

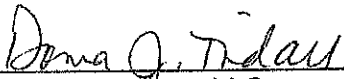
A part of Lots 8 and 9, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows, to wit:

From the Point of Beginning, commence at a point on the North margin of Collins Boulevard, said point being the Southeast corner of Lot 8, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, as recorded and on file in the office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi, in Plat Book 21, Page 9; thence run South 86°13'00" West, for a distance of 28.10 feet to a point; thence run South 73°30'12" West, for a distance of 49.15 feet to a point; thence run North 53°16'12" West, for a distance of 30.29 feet to a point; thence run North 0°35'04" West, for a distance of 123.69 feet to a point on the North line of said Lot 8; thence run North 77°53'34" East, along said North line, for a distance of 61.73 feet to the Northeast corner of said Lot 8; thence run South 16°11'23" East, along the East line of said Lot 8, for a distance of 144.67 feet to the Point of Beginning, containing 11,322 square feet, or 0.26 acre, approximately.

AND ALSO:

A part of Lots 10 and 11, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows, to wit:

Commence at a point on the South margin of St. James Boulevard, said point being the Northeast corner of Lot 11, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, as recorded and on file in the office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi, in Plat Book 21, Page 9; thence run South 09°40'00" East, along the East line of said Lot 11, for a distance of 9.53 feet to the Point of Beginning; thence continue South 09°40'00" East, along said East line, for a distance of 137.49 feet to the Southeast corner of said Lot 11; thence run South 77°53'34" West, along the South line of Lots 11 and 10, for a distance of 135.63 feet to a point; thence run North 0°35'04" West, for a distance of 122.55 feet to a point; thence run North 38°36'16" East, for a distance of 28.07 feet to a point; thence run North 78°10'48" East, for a distance of 94.97 feet to the Point of Beginning, containing 16,960 square feet, or 0.39 acre, approximately.



Rock Solid Property LLC,
a Mississippi Limited Liability Company
By: Donna J. Tindall, Managing Member

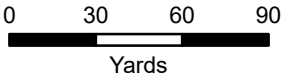
12/15/23
Date

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
		1010N-01-087.000	ROCK SOLID PROPERTY (OWNER)	P.O. BOX 18860	HATTIESBURG	MS	39404
			Adjacent Property Owners (2403PC024)				
25452		1010N-01-090.000	HARVEY TYLIA	2009 COLLINS BLVD	GULFPORT	MS	39507
25454		1010N-01-088.000	BLETHEN SHANNAN & MICHELLE	493 OAK LANE	GULFPORT	MS	39507
25453		1010N-01-089.000	OSWALT ROBERT A & MARTHA E	2007 COLLINS BLVD	GULFPORT	MS	39507
25441		1010N-01-100.000	GRINDSTAFF KATHY M	2010 COLLINS BLVD	GULFPORT	MS	39501
117266		1010N-01-087.001	UNITED COASTAL PROPERTIES INC	2020 BAYOU LAPORTE BLVD	BILOXI	MS	39531
25468		1010N-05-086.000	CATHOLIC DIOCESE OF BILOXI	1790 POPPS FERRY ROAD	BILOXI	MS	39532
25469		1010N-05-085.000	350 COWAN LLC	14397 CRESOTE RD	GULFPORT	MS	39503
25460		1010N-01-085.000	PHILLIPS DIANA	2006 ST JAMES BLVD	GULFPORT	MS	39501
117379		1010M-02-002.001	HOGAN PROPERTIES LLC	351 COWAN RD	GULFPORT	MS	39507
25459		1010N-01-086.000	SPEAR KATHRYN D & CHRISTOPHER	P O BOX 6251	GULFPORT	MS	39506
25451		1010N-01-091.000	HILLARD CHRISTOPHER A	2011 COLLINS BLVD	GULFPORT	MS	39507
25445		1010N-01-096.000	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
25467		1010N-05-087.000	ST JAMES CATHOLIC CHURCH	366 COWAN RD	GULFPORT	MS	39507
25443		1010N-01-098.000	LUNDQUIST ROBERTA M	2006 COLLINS BLVD	GULFPORT	MS	39503
25461		1010N-01-084.000	HICKS PATRICIA A	2008 ST JAMES BLVD	GULFPORT	MS	39507
21084		1010M-02-003.000	HUONG NGUYEN THI & PHONG LE	312 RODENBURG AVE	BILOXI	MS	39531
25442		1010N-01-099.000	HANNA HUGH B JR -TRUSTEE-	335 SOUTHERN CIR	GULFPORT	MS	39507
25444		1010N-01-097.000	ROBERTS QUITMAN C & SYDNEY F	2004 COLLINS BLVD	GULFPORT	MS	39507
21085		1010M-02-005.001	COLLINS ENTERPRISES INC	2720 CHANNEL PLACE	BILOXI	MS	39531
21083		1010M-02-002.000	CATHOLIC SOCIAL & COMMUNITY SERVICE	1790 POPPS FERRY RD	BILOXI	MS	39532
25446		1010N-01-095.000	HENDERSON RONALD D & NAKISHA W	11601 CARLENE DR	GULFPORT	MS	39503



Legend

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



1 inch = 200 feet



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

RE: Zoning Map Amendment 2403PC024, by owner Rock Solid Property, Requests to rezone to T5 (Urban Center Zone), Tax Parcel 1010N-01-087.001, Zoned T4+ (General Urban Zone "Plus"), Cowan Road, Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, March 28, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, March 28, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	528938	Print Legal Ad-IPL01632770 - IPL0163277		\$83.65	2	56 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, March 28, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

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

Planning Commission Approval 2403PC029, by owner JKA Properties LLC, seeking approval for church use, Tax Parcels 0910I-02-008.001, 0910I-02-008.000, 729 E Pass Rd., Zoned T5 (Urban Center), Ward 2

Special Exception 2403SC031, by agent Tyler Hickman, seeking approval for daiquiri shop, Tax Parcels 0908N-04-004.000, 0908N-04-004.001, 13211 Dedeaux Road, Zoned B-1 (Neighborhood business), Ward 5

Planning Commission Approval 2403PC039, by agents Charles Gant and Warren Dedeaux, seeking approval for a townhouse development, Tax Parcels 0908M-01-009.00, 0908M-01-009.001, 0908M-01-014.000, Zoned B-1 (Neighborhood-business), Ward 5

Planning Commission Approval 2403PC040, by agent Vinson Keyhea, seeking approval for car sales of less than 50 vehicles, Tax Parcel 0910N-06-020.000, Zoned B-2 (General-Business) Ward 4

General Plan 2402PC014, by agent Kenneth Jones, seeking approval for an 84-lot subdivision with five outparcels (Swan Landing Estates), Tax Parcel 0807G-01-001.000, South Swan Road, Zoned R-1-15 (Single-family), Ward 7

Zoning Map Amendment 2403PC020, by owner David Cospelich, Request rezone to B-1 (Neighborhood Business), Tax Parcels 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, 1007E-01-003.000, Zoned R-1-10 (Single Family Residence), River Road, Ward 6

Zoning Map Amendment 2403PC024, by owner Rock Solid Property, Requests to rezone to T5 (Urban Center Zone), Tax Parcel 1010N-01-087.001, Zoned T4 (General Urban Zone "Plus"), Cowan Road, Ward 2

Zoning Map Amendment 2403PC025, by agent Allison Vencil, requesting to rezone the entire parcel to T4+ (General Urban Zone "Plus"), Tax Parcel 0911B-02-009.002, 210 Texas Ave, Zoned T4+ (General Urban Zone & "Plus") and T5 (Urban Center Zone), Ward 2

This the 6th day of March 2024

Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0163277
Mar 8 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
03/08/24

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

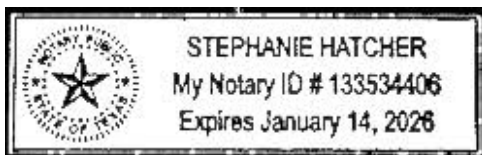
Mary Castro

Sworn to and subscribed before me this 14th day of
March in the year of 2024

Stephanie Hatcher

Notary Public

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



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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: April 16, 2024

Re: Zoning Map Amendment 2403PC024, by owner Rock Solid Property, Requests to
rezone to T5 (Urban Center Zone), Tax Parcel 1010N-01-087.001, Zoned T4+ (General
Urban Zone "Plus"), Cowan Road, Ward 2

Planning Commission recommendation: To approve applicant's request – with conditions.

Motion: Mrs. Adolph

Second: Mr. Jones

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Donna Tindall

Speaking against the Petition:

None

On March 28, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 07, 2024.

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

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010N-01-087.001, which is generally described as being located North of and adjacent to Collins Boulevard, South of St. James Boulevard, East of and adjacent to Cowan Road, and West of West Avenue, should be rezoned from its present classification of T4+ (General Urban Zone “Plus”) District to T5 (Urban Center Zone) District. The Case File Number is 2403PC024; and

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

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

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

Ad valorem tax parcel number 1010N-01-087.001 is legally described as:

A part of Lots 8 and 9, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows, to wit:

From the Point of Beginning, commence at a point on the North margin of Collins Boulevard, said point being the Southeast corner of Lot 8, Block 8, Cowan Road Homes Annex Subdivision, Unit 4, as recorded and on file in the office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi, in Plat Book 21, Page 9; thence run South $86^{\circ} 13' 00''$ West, for a distance of 28.10 feet to a point; thence run South $73^{\circ} 30' 12''$ West, for a distance of 49.15 feet to a point; thence run North $53^{\circ} 16' 12''$ West, for a distance of 30.29 feet to a point; thence run North $0^{\circ} 35' 04''$ West, for a distance of 123.69 feet to a point on the North line of said Lot 8; thence run North $77^{\circ} 53' 34''$ East, along said North line, for a distance of 61.73 feet to the Northeast corner of said Lot 8; thence run South $16^{\circ} 11' 23''$ East, along the East line of said Lot 8, for a distance of 144.67 feet to the Point of Beginning, containing 1 1,322 square feet, or 0.26 acre, approximately.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 1010N-01-087.001 from its present zoning classification of T4+ (General Urban Zone "Plus") district to T5 (Urban Center Zone) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1 CITY OF GULFPORT PLANNING COMMISSION

2 2. Zoning Map Amendment 2403PC024

3

4 TRANSCRIPT OF HEARING

5 March 28, 2024

6 *****

7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

9 GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF MARCH 2024

10 COMMENCING AT 4:30 P.M. AND REPORTED BY

11 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12 *****

13 COMMISSION MEMBERS PRESENT:

14 KEITH WILLIAMS, President

15 WILLIAM "PRINCE" JONES

16 VIRGINIA ADOLPH

17 B.J. SELLERS

18 CHARLIE HEWES

19 HAROLD SPANN (not present, left early)

20 TIMOTHY DAIGLE, JR.

21 DOUG HANCOCK

22

23 STAFF PRESENT:

24

SU-LIN FEATHERSTON

20 MATILDA WELCH

21 LESLIE ERVIN

22 RHONDA GADDIS

23 SAMUEL SWEETING

24 BRYCE CLUGH

25

26 ALSO PRESENT:

27 MARGARET MURDOCK, ESQ.

28 Board Attorney

29

1 2. Zoning Map Amendment 2403PC024

2 MS. GADDIS: Zoning Map Amendment 2403PC024.

3 The applicant is seeking approval for rezone to T5 urban
4 center zone, Cowan Road, zoned T4+, general urban zone plus,
5 Ward 2. A copy of the packet Exhibit A is considered and
6 hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Hey, there.

9 MS. TINDALL: Hi. I'm Donna Tindall, 12186
10 Highway 49, Gulfport is my business.

11 Papa John's franchise in the area, and we
12 purchased this lot on Lorraine-Cowan there between Collins
13 and St. James.

14 The purple shaded and then the reddish one
15 below it, the reddish one below it next to Collins is T4+.
16 The purple is T5.

17 Across the street we have T5. Down south of
18 the railroad tracks we have some T5.

19 We purchased that to build a Papa John's
20 there. And it's approximately together about .6 of an acre.
21 We need both of them to have enough for parking and such.

22 So we're just asking so we can combine the
23 two. We're just asking that the one next to Collins be
24 changed to a T5 from a T4+ so that we can combine them.

25 MR. WILLIAMS: All right.

1 Questions, Commissioners?

2 No? All right.

3 If something comes up we'll bring you back
4 up.

5 MS. TINDALL: All right. Thank you.

6 MR. WILLIAMS: Thank you.

7 Anyone else here to speak on this case?

8 Yes.

9 (Mr. Jones leaves room momentarily.)

10 (Mr. Jones returns.)

11 MR. WILLIAMS: Coach, I know that you stepped
12 out for a second, but I know you had a chance to review the
13 package. Did you have any questions or anything on it, or
14 are you good?

15 MR. JONES: No. I just listened to her
16 statement, and I understand what's going on.

17 MR. WILLIAMS: All right. Good deal.

18 Thank you, sir.

19 All right. Any questions now or a motion?

20 MS. ADOLPH: Mr. Chairman, I offer a motion
21 to approve Case File 2403PC024 with any conditions.

22 MR. WILLIAMS: Okay.

23 MR. DAIGLE: Second.

24 MR. WILLIAMS: All right. Got a motion and a
25 second to approve with any conditions. Any further

1 discussion? If not, all those in favor signify by saying
2 aye. Any opposed?

3 All right. It's been approved. Good luck.

4 (Unanimous vote.)

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2
3 1. Zoning Map Amendment 2403PC024
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 28th day of March 2024.

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

19 Witness my signature this the 2nd day of April
20 2024.
21
22

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

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: May 7, 2024

Re: Ordinance - rezoning tax parcel from T4+ (General Urban Zone "Plus") and T5 (Urban Center Zone) to T4+ (General Urban Zone) - located at 210 Texas Avenue - Case # 2403PC025 - Ward 2.

Zoning Map Amendment 2403PC25, by agent Allison Vencil, requesting to rezone the entire parcel to T4+ (General Urban Zone "Plus"), Tax Parcel 0911B-02-009.002, 210 Texas Ave, Zoned T4+ (General Urban Zone "Plus") and T5 (Urban Center Zone), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: April 16, 2024

Re: Zoning Map Amendment 2403PC025, by agent Allison Vencil, requesting to rezone the entire parcel to T4+ (General Urban Zone "Plus"), Tax Parcel 0911B-02-009.002, 210 Texas Ave, Zoned T4+ (General Urban Zone "Plus") and T5 (Urban Center Zone), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers motion to approve request – with conditions

Second: Mr. Hancock to approve request - with conditions

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Allison Vencil

Speaking against the Petition: None

On March 28, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 7, 2024.

Technical Report

ZONING MAP AMENDMENT

GENERAL INFORMATION

Case File Number: 2403PC025

Hearing Date: March 28, 2024

Current Zoning/Use: T4+ and T5 / Vacant Lot

Legal: Zoning Map Amendment 2403PC25, by agent Allison Vencil, requesting to rezone the entire parcel to T4+ (General Urban Zone "Plus"), Tax Parcel 0911B-02-009.002, 210 Texas Ave, Zoned T4+ (General Urban Zone "Plus") and T5 (Urban Center Zone), Ward 2

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone their parcel to T4+ (General Urban Zone "Plus"). The property is currently split zoned with T4+ and T5 zoning. The applicant would like to remove T5 and make the entire property T4+.

The applicant's intent is to have the property rezoned to unify the lot and to allow for new construction of a multi-family or single-family dwelling. According to the applicant, the lot is currently for sale and states that interested parties will not move forward unless the zoning on the back half of the property is changed from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"). There is currently no structure on the property. It has been vacant since Katrina. Applicant also explains that the building that was on the property prior to Hurricane Katrina was a multifamily dwelling.

The applicant has chosen public need as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. The applicant states that the character of the neighborhood is multi and single family.

Technical Report

ZONING MAP AMENDMENT

EXECUTIVE SUMMARY

This parcel is adjacent to T4L (General Urban Zone “Limited”) Zone on the North, T4+ (General Urban Zone “Plus”) to the West, and T5 (Urban Center Zone) to the South.

Currently, the subject property is split-zoned with a T4+ and T5 zoning district that render the property non-conforming by city standards. Thus by rezoning the property to one initial zoning district would correct the non-conformity. Further, the applicant would like to build a single-family home or multi-family. A site visit was conducted by staff and found that the existing neighborhood has a mixed use of residential and multi-family, therefore, the request would be in harmony with the existing uses that are currently present.

Any approval should consider these conditions:

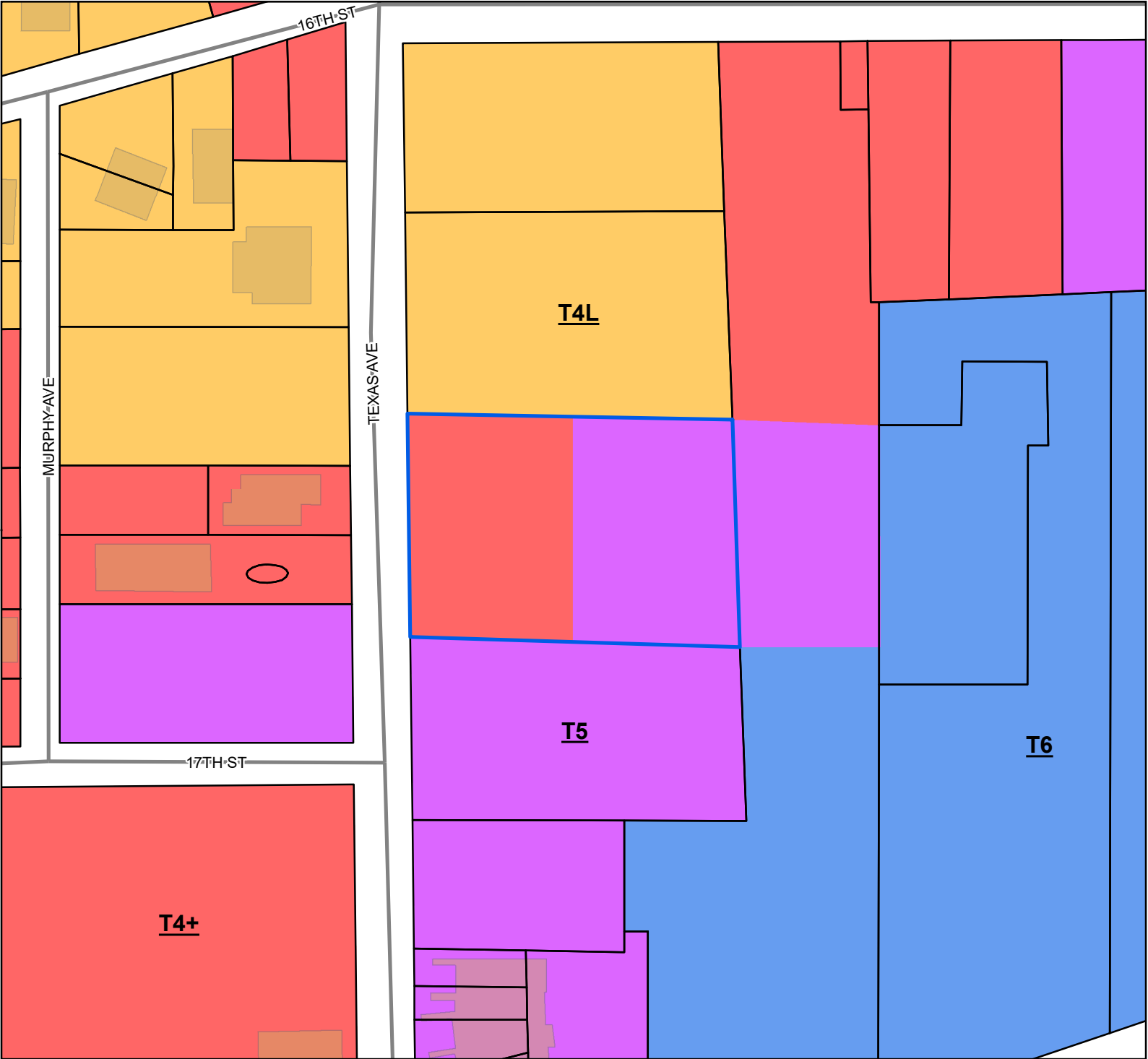
1. Commission only gives recommendation. The rezoning will require approval from City Council.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

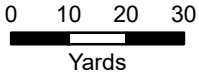


Greg Holmes
Director of Urban Development Department



- Street
- Parcels
- Buildings
- Smart Code**
- T6
 - T5
 - T4+
 - T4L

Site Information
0911B-02-009.002
Zoning:T4+ (General Urban Zone
"Plus")
T5 (Urban Center Zone)
Size:38339.92 sqft
Flood:AE



1 inch = 100 feet



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



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

For Staff Use Only

Case File #: 2403PC025Date Received: 1/12/24

Receipt #: _____

Received By: BC

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL # 0911B-02-009.002

					-				-				•			
					-				-				•			
					-				-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 210 Texas Ave Gulfport, MS 39507Lot(s) _____, Block(s) _____, Subdivision N/AGeneral Location: 16th & Texas**GENERAL DESCRIPTION OF REQUEST:**

Zoning is split down the center as T4+ & T5. Public need to rezone to all T4+ and request zoning change

OWNERSHIP AND CERTIFICATION:

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

OWNER

William J Smith

Printed Name Of Owner

71205 Whiskey Oaks Ln

Mailing Address

Covington LA 70471

City

State

Zip code

504-892-5441 985-723-7411

Home Phone

Work/Cell Phone

bstavem@ Charter.net

Email

William J Smith
Signature Of Owner

AGENT

Allison Vencil

Printed Name Of Agent

1021 Hwy 90

Mailing Address

Bay St. Louis MS 39520

City

State

Zip code

985-400-4141

Home Phone

Work/Cell Phone

allison.vencil@Vencilgroup.com

Email

Allison C. Vencil
Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Emily C. Smith

ADDRESS (STREET, CITY, STATE, ZIP CODE) 71205 Whiskey Oaks Lane
Cornington, LA 70433

PHONE # (H) 504-892-5441 (W) 985-703-7410

TAX PARCEL NUMBER(S) OWNED 0911B-02-009-002

SIGNATURE: Emily C. Smith

NAME OF OWNER (PRINT) Emily C. Smith

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Allison Vencil (Daughter/Agent)



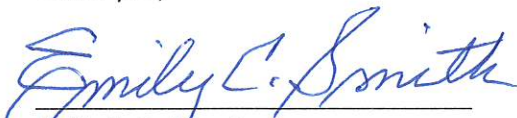
Vencil Group, LLC
P.O. Box 223
Mandeville, LA 70470
Phone: 985-400-4141
allison.vencil@vencilgroup.com

AGENT AUTHORIZATION

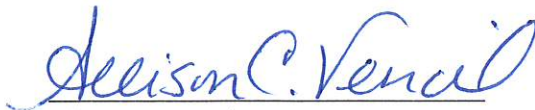
January 2, 2024

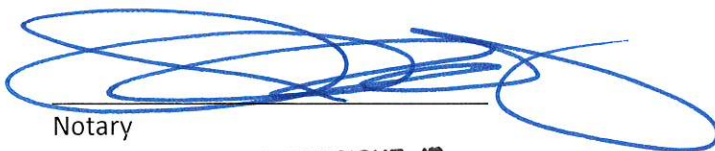
I, William J. Smith and Emily C. Smith of the William & Emily Smith Trust, authorize Allison Vencil (Daughter) to act as our Agent in regard to 210 Texas Ave Gulfport, MS 39507 Application for Zoning Map Amendment for zoning change. Current zoning for Parcel # 0911B-02-009-002 is split down the middle of the lot with one half as T4+ and the other half T5. Change to T4+ for the entire lot is being requested as it is a public need. Allison Vencil will represent us in all future hearings and proceedings and has our authority to do so.

Thank you,

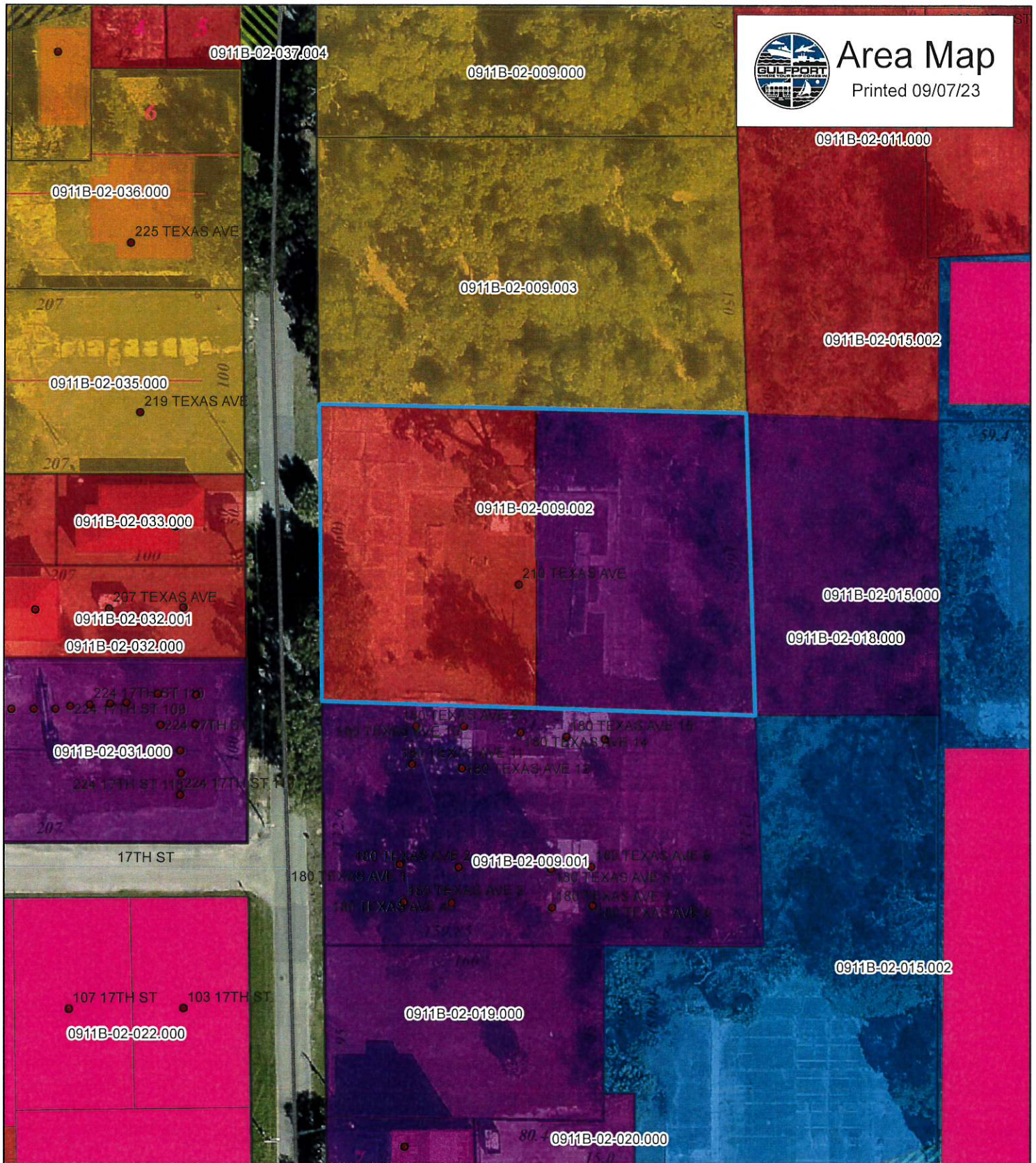

Emily C. Smith - Owner


William J. Smith - Owner


Allison C. Vencil - Agent


Notary

J. J. JUAN J. RODRIGUE, JR.
NOTARY PUBLIC
BAR ROLL #11373
MY COMMISSION IS FOR LIFE



● Addresspoints

▭ Parcels

~ Collector

~ Minor/Residential

~ WaterFeatures

Smart Code

TZone

T6

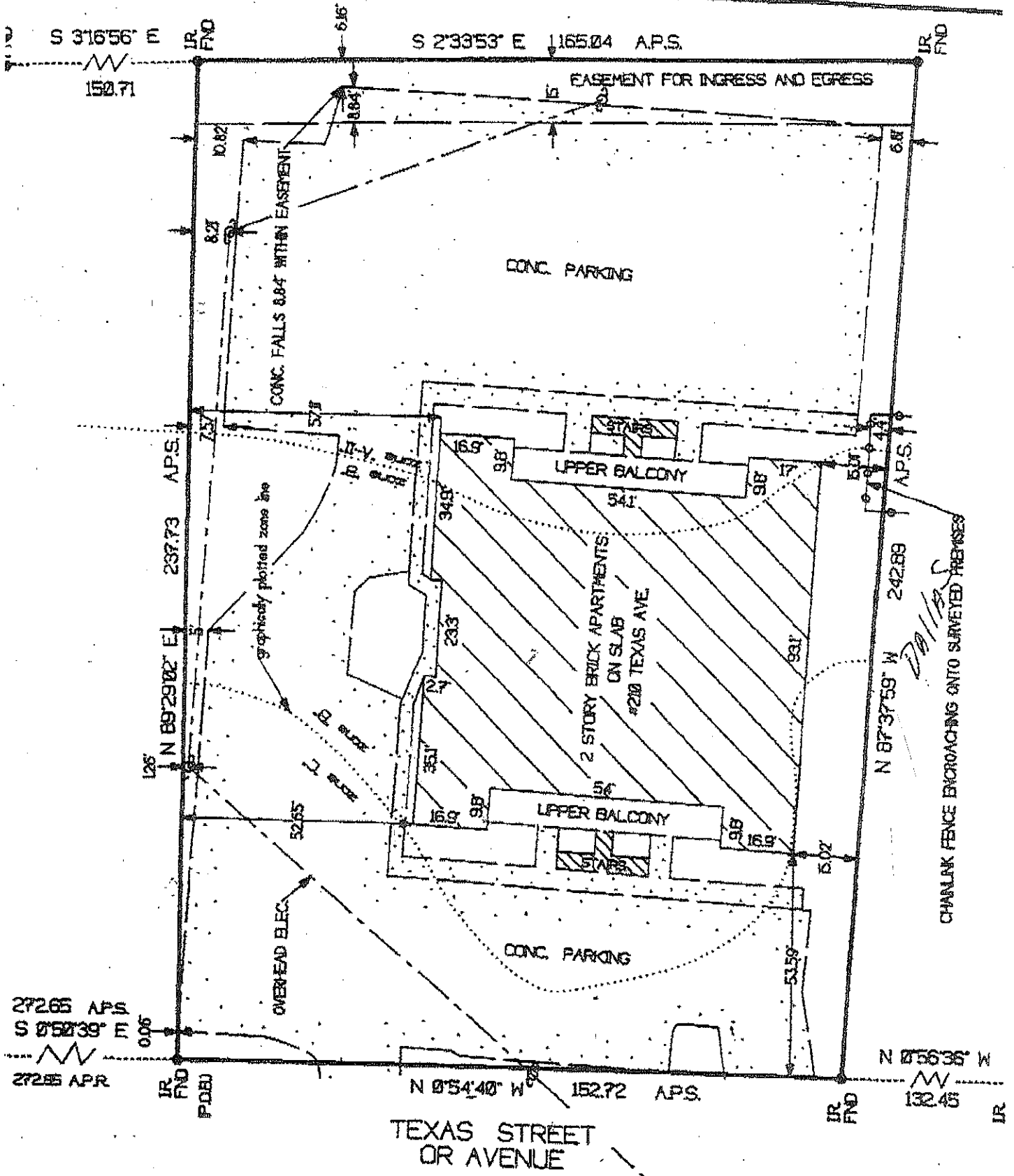
T5

T4+

T4L

1 inch = 70 feet

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



CHARLIE FENCE ENVOYING ONTO SURVEYED PREMISES

210 Texas Ave
Gulfport, MS
39507

Reasons for rezoning

Zoning is split down the center of the lot.

T4+ on one side and T5 on the back half.

We request a zoning change to T4+ to unify the zoning on the lot. There are interested parties that would like to build multifamily or single family home on the lot. We currently have the lot for sale but interested buyers won't move forward unless zoning on the back half is changed to T4+ from T5. The character of the neighborhood is multi or single family. The building there previously was multifamily before Katrina. No structure stands since Katrina and is a vacant lot. There is a public need for rezoning.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, VIRGINIA M. MACKEN, 61 BAYOU CIRCLE, GULFPORT, MS 39507, (504) 892-5441, does hereby sell, convey and warrant unto EMILY CROSS SMITH and spouse WILLIAM J. SMITH, 71205 WHISKEY OAKS LANE, COVINGTON, LA 70433, (228) 863-7849, as joint tenants with full rights of survivorship, and not as tenants in common, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

A Parcel of land located in Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows: Commencing at the intersection of the Eastern margin of Texas Street or Avenue with the Southern margin of 16th Street and thence run South 00 degrees 50 minutes 39 seconds East along the Eastern margin of Texas Avenue a distance of 272.85 feet to an iron rod marking the Point of Beginning; thence from said Point of Beginning, run North 89 degrees 29 minutes 02 seconds East a distance of 237.73 feet to an iron rod; thence run South 02 degrees 33 minutes 53 seconds East a distance of 165.04 feet to an iron rod; thence run North 87 degrees 37 minutes 59 seconds West a distance of 242.89 feet to an iron rod situated on the Eastern margin of Texas Street or Avenue; thence run North 00 degrees 54 minutes 40 seconds West along the Eastern margin of Texas Street or Avenue a distance of 152.72 feet to the Point of Beginning.

SUBJECT TO: an easement for ingress and egress across the easternmost fifteen feet (15') hereof, previously conveyed to Robert Barber, Jr., as recorded in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Deed Book 884 at Page 596.

THE GRANTOR HEREIN is the surviving joint tenant of Michael Francis Macken who departed this life on July 7, 1997, a copy of the death certificate being attached hereto.

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

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

INDEXING INSTRUCTIONS: 165.04' X 242.89' IN SEC 1, T8S, R11W (SUBJ. TO 15' EASEMENT), BOUNDED: W BY UNKNOWN; E BY PROP. FORMERLY OF BAKER; S BY PROP. FORMERLY OF LENA2; W BY TEXAS ST.

BOOK 1477 PAGE 142

WITNESS MY SIGNATURE, on this the 15th day of December, 1999.

Virginia M. Macken
VIRGINIA M. MACKEN

STATE OF MISSISSIPPI

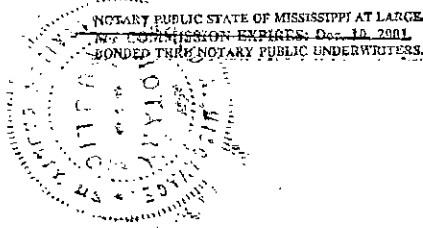
COUNTY OF HARRISON

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 15th day of December, 1999.

[Signature]
NOTARY PUBLIC

My Commission Expires:



STATE OF MISSISSIPPI									
MISSISSIPPI STATE DEPARTMENT OF HEALTH VITAL RECORDS									
BOOK 1477 PAGE 143									
TYPE OR PRINT WITH BLACK INK		FILING DATE JUL 14 1997		CERTIFICATE OF DEATH STATE OF MISSISSIPPI			STATE FILE NUMBER 123-		
DECEASED		1. NAME First Middle Last MICHAEL FRANCIS MACKEN		2. SEX MALE		3a. HOUR OF DEATH 10:45 A		3b. DATE OF DEATH (Month, Day, Year) JULY 7, 1997	
4. RACE (Specify White, Black, American Indian, etc.) WHITE		5a. AGE AT LAST BIRTHDAY 59		5b. MOS 5c. DAYS 5d. HOURS 5e. MINS		6. DATE OF BIRTH (Month, Day, Year) SEPTEMBER 10, 1937		7a. COUNTY OF DEATH HARRISON	
7b. CITY OR TOWN OF DEATH BILOXI		7c. HOSPITAL OR OTHER INSTITUTION NAME AND NUMBER (If not in either give street address, route number or other location) BILOXI REGIONAL MEDICAL CENTER 24b		7d. IF IN HOSP. OR INST. SPECIFY INPT. OUTPT. EMER. AM OR DOA IN - PATIENT		7e. STATE OF BIRTH W. VA			
8. DECEASED'S EDUCATION (Specify only highest grade completed) 10-12 12		9. MARITAL STATUS (Specify only) 10. MARRIED, NEVER MARRIED, WIDOWED, DIVORCED MARRIED		11. SURVIVING SPOUSE (If wife, give maiden name) VIRGINIA NORTHROP		12. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No) YES			
13. ORIGIN OR DESCENT (Specify Cuban, Afro-American, Mexican, etc.) IRISH		14. SOCIAL SECURITY NUMBER 385-34-9981		15a. USUAL OCCUPATION (Kind of work done, most of working life) PHYSICIAN		15b. KIND OF BUSINESS OR INDUSTRY MEDICAL			
16a. RESIDENCE-STATE MS		16b. COUNTY HARRISON		16c. CITY OR TOWN GULFPORT		16d. INSIDE CITY LIMITS (Specify Yes or No) YES		16e. STREET AND NUMBER OR RURAL LOCATION 61 BAYOU CIRCLE	
17. FATHER-NAME First Middle Last WILLIAM MACKEN		18. MOTHER-NAME First Middle Maiden MARY BELL BALL							
19a. INFORMANT-NAME (Type or print) SEAN MACKEN		19b. MAILING ADDRESS (Street and number or route and box number, City or town, State, ZIP code) 8213 PENNYWELL PL., TAMPA, FL 33615							
20a. BURIAL, CREMATION, REMOVAL (Specify) BURIAL		20b. CEMETERY CREMATORY-NAME BILOXI NATIONAL		20c. LOCATION (City and State) BILOXI, MS		21a. EMBALMER-SIGNATURE AND NUMBER JOHN NECAISE PS#193			
21b. FUNERAL HOME-NAME AND MISSISSIPPI I.D. NUMBER (24b) BRADFORD O'KEEFE FUNERAL HOME		21c. MAILING ADDRESS (Street and number or route and box number, City or town, State, ZIP code) P. O. BOX 133, BILOXI, MS 39533							
22a. PERSON WHO PRONOUNCED DEATH-NAME AND TITLE (Type or print) ANDREW RAGULA M.D.		22b. PRONOUNCED DEAD (Month, Day, Year) ON JULY 7, 1997		22c. PRONOUNCED DEAD (Hour) AT 10:45 A					
23a. CERTIFIER-NAME (Type or print) BEN CHENEY M.D.		23b. MAILING ADDRESS (Street and number or route and box number, City or town, State, ZIP code) 111 LAMEUSE ST. BILOXI MS. 39530							
24a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated. SIGNATURE: Ben Cheney 24b. DATE SIGNED (Month, Day, Year) 7/9/97		24c. STATE LICENSE NUMBER 11348		24d. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER (Type or print)		24e. On the basis of examination and/or investigation in my opinion, death occurred due to the cause(s) and manner as stated. SIGNATURE: [Signature] 24f. TITLE 24g. DATE SIGNED (Month, Day, Year)			
25. PART I. CAUSE OF DEATH (a) IMMEDIATE CAUSE (Enter one cause only): [Signature] (b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): [Signature] (c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): [Signature] (d) CIRRHOSIS		26. PART II. OTHER SIGNIFICANT CONDITIONS-Conditions contributing to death but not resulting in the underlying cause given in PART I							
27. AUTOPSY NO		28. WAS CASE REFERRED TO MEDICAL EXAMINER? (Yes or No) YES							
29a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)		29b. DATE OF INJURY (Month, Day, Year)		29c. HOUR OF INJURY		29d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED			
29e. INJURY AT WORK (Yes or No)		29f. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)		29g. LOCATION		Street or route number City or town State			

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

F. E. Thompson, Jr., M.D., M.P.H.
STATE HEALTH OFFICER

Nita Cox Gunter
STATE REGISTRAR

AUG - 8 97

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

Instrument No. 9770

STATEMENT OF FEES

Recording Fee \$6.00
Records Maintenance Fee \$1.00
Abstract of Record Fee \$1.00
Marginal Entry Fee \$1.00
Other \$8.00
TOTAL FEES COLLECTED \$17.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

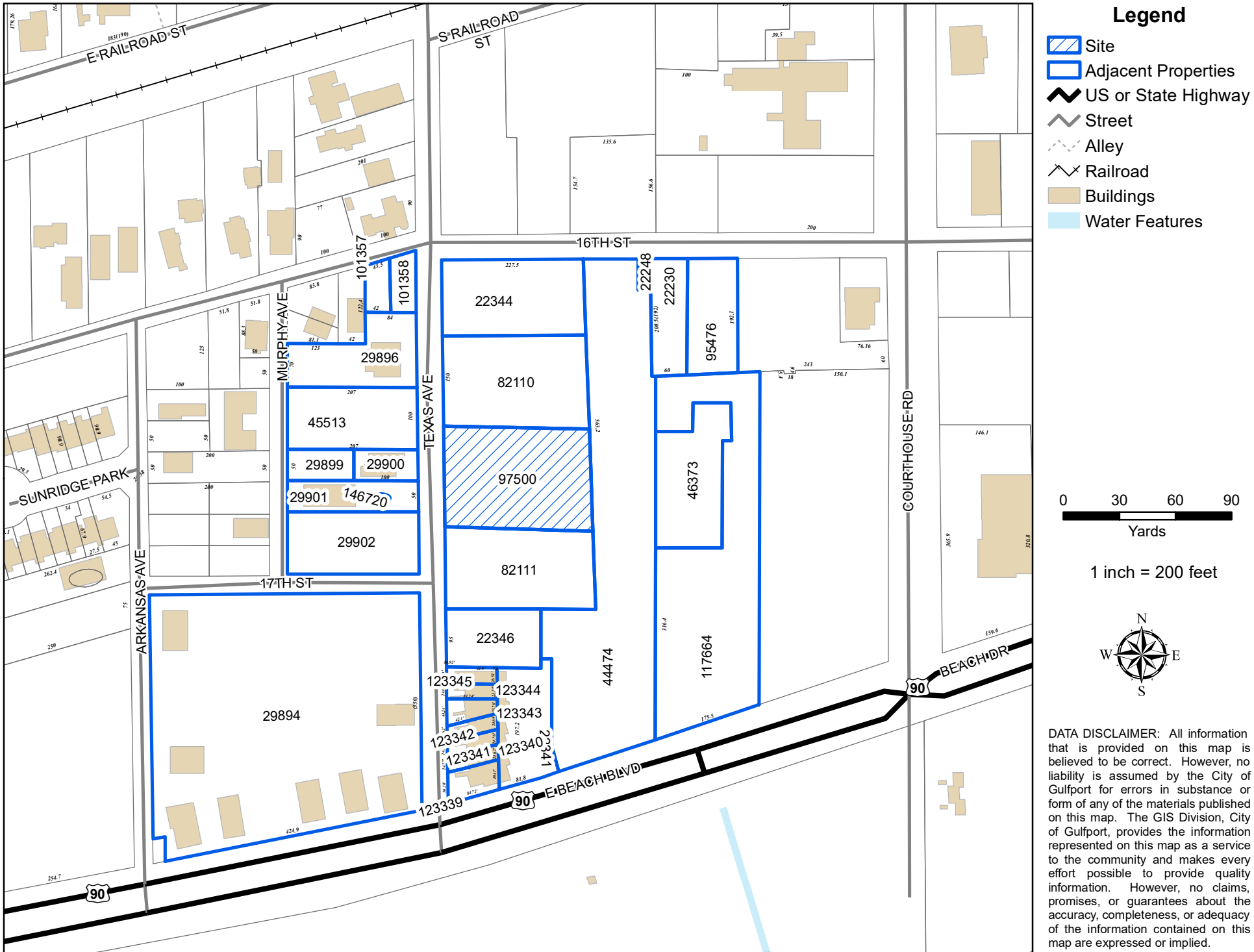
I hereby certify that this instrument was received and filed for record at 1 o'clock and 32 minutes P.M. on 21st day of Dec. 1999, A.D. 1999 and recorded December 23, 1999 in Records of Deeds Book 1477 Pages 141-143

JOHN McADAMS, Chancery Clerk
By [Signature] D.C.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
		0911B-02-009.002	WILLIAM J SMITH (OWNER)	71205 WHISKEY OAKS LN	COVINGTON	LA	70471
			ALLISON VENCIL (AGENT)	1021 HWY 90	BAY ST LOUIS	MS	39520
			Adjacent Property Owners(2403PC025)				
82111	0911B-02-009.001		CHEVALIER BRIAN	2510 PROVENCE PLACE	BILOXI	MS	39531
29902	0911B-02-031.000		KNOX EDWARD	14765 N SWAN RD	GULFPORT	MS	39503
22341	0911B-02-020.000		HRBAC THOMAS D -TRUSTEE-	103 COUNTRY MEADOW	CLINTON	MS	39056
101358	0911B-02-037.004		PLAUCHE PROPERTIES LLC	370 COURTHOUSE RD, STE 106	GULFPORT	MS	39507
95476	0911B-02-015.001		TABOR TERESA	601 STONEBROOK DR	CHATANOOGA	TN	37415
22230	0911B-02-011.000		CARTHUSIAN LLC	300 S TOULME ST	BAY ST LOUIS	MS	39520
82110	0911B-02-009.003		PICKETT ALLAN V	1336 SECOND ST	GULFPORT	MS	39501
29899	0911B-02-034.000		PARKER ROBERT W JR	5200 LAKE SHORE LN LOT #19	DENTON	TX	76208
117664	0911B-02-015.002		QUACH MINH SO & VICTORIA NGO	3712 EVANGELINE DR	CHALMETTE	LA	70043
29900	0911B-02-033.000		MEYER JAMES GORDON	5226 STUDELEY AVE	NORFOLK	VA	23508
22248	0911B-02-010.000		GULF SOUTH PIPELINE COMPANY LP	ATTN: PROPERTY TAX DEPT	HOUSTON	TX	77046
44474	0911B-02-018.000		NGUYEN DAVID	8907 BOULDER SPRING DR	HOUSTON	TX	77083
29896	0911B-02-036.000		PETERS RACHAEL DIANE	54 VALLEY OAK CIR	WOODLAND	TX	77382
97500	0911B-02-009.002		SMITH EMILY C & WILLIAM J	71206 WHISKEY OAKS LN	COVINGTON	LA	70433
45513	0911B-02-035.000		SCHINDLER HUONG NGUYEN	22 OAK TREE DR	SLIDELL	LA	70458
29901	0911B-02-032.000		KNOX EDWARD R	208 MURPHY AVE	GULFPORT	MS	39507
22344	0911B-02-009.000		DELANO TODD & ANDERSON MICKEY	920 CEDAR LAKE RD SUITE E3	BILOXI	MS	39532
22346	0911B-02-019.000		FORBES JACK JR	247 S HIGH SCHOOL AVE	COLUMBIA	MS	39429
29894	0911B-02-022.000		GULFVIEW HOMES LLC	P O BOX 6496	GULFPORT	MS	39506
123345	0911B-02-021.007		DUPLANTIS CODY J & LINDA A	14103 WINTERDALE DR	GRAND ISLAND	FL	32735
123344	0911B-02-021.006		MARTINI JEWELL LLC	875 HOLLY OAK PLACE	MONTEREY PARK	CA	91755
123343	0911B-02-021.005		4C RENTALS LLC	5969 N EAGLE SUMMIT RD	OWASSO	OK	74055
123341	0911B-02-021.003		MILLER JAMES H	80 EAST BEACH BLVD STE 3	GULFPORT	MS	39507
123339	0911B-02-021.001		MILSTEIN MARC	22 HONEY LOCUST COURT	LAFAYETTE HILL	PA	19444

2403PC025

Zoning Map Amendment



RE: Zoning Map Amendment 2403PC025, by agent Allison Vencil, requesting to rezone the entire parcel to T4+ (General Urban Zone "Plus"), Tax Parcel 0911B-02-009.002, 210 Texas Ave, Zoned T4+ (General Urban Zone "Plus") and T5 (Urban Center Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, March 28, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, March 28, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	528938	Print Legal Ad-IPL01632770 - IPL0163277		\$83.65	2	56 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, March 28, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

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

Planning Commission Approval 2403PC029, by owner JKA Properties LLC, seeking approval for church use, Tax Parcels 0910I-02-008.001, 0910I-02-008.000, 729 E Pass Rd., Zoned T5 (Urban Center), Ward 2

Special Exception 2403SC031, by agent Tyler Hickman, seeking approval for daiquiri shop, Tax Parcels 0908N-04-004.000, 0908N-04-004.001, 13211 Dedeaux Road, Zoned B-1 (Neighborhood business), Ward 5

Planning Commission Approval 2403PC039, by agents Charles Gant and Warren Dedeaux, seeking approval for a townhouse development, Tax Parcels 0908M-01-009.00, 0908M-01-009.001, 0908M-01-014.000, Zoned B-1 (Neighborhood-business), Ward 5

Planning Commission Approval 2403PC040, by agent Vinson Keyhea, seeking approval for car sales of less than 50 vehicles, Tax Parcel 0910N-06-020.000, Zoned B-2 (General-Business) Ward 4

General Plan 2402PC014, by agent Kenneth Jones, seeking approval for an 84-lot subdivision with five outparcels (Swan Landing Estates), Tax Parcel 0807G-01-001.000, South Swan Road, Zoned R-1-15 (Single-family), Ward 7

Zoning Map Amendment 2403PC020, by owner David Cospelich, Request rezone to B-1 (Neighborhood Business), Tax Parcels 0907H-02-001.001, 0907H-02-002.000, 1007E-01-002.000, 1007E-01-003.000, Zoned R-1-10 (Single Family Residence), River Road, Ward 6

Zoning Map Amendment 2403PC024, by owner Rock Solid Property, Requests to rezone to T5 (Urban Center Zone), Tax Parcel 1010N-01-087.001, Zoned T4 (General Urban Zone "Plus"), Cowan Road, Ward 2

Zoning Map Amendment 2403PC025, by agent Allison Vencil, requesting to rezone the entire parcel to T4+ (General Urban Zone "Plus"), Tax Parcel 0911B-02-009.002, 210 Texas Ave, Zoned T4+ (General Urban Zone & "Plus") and T5 (Urban Center Zone), Ward 2

This the 6th day of March 2024

Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0163277
Mar 8 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
03/08/24

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

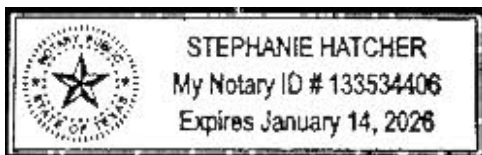
Mary Castro

Sworn to and subscribed before me this 14th day of
March in the year of 2024

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0911B-02-009.002 which is generally described as being located North of Beach Boulevard, South of 16th Street, East of Courthouse Road, and West of and adjacent to Texas Ave, should be rezoned from its present classification of T4+ (General Urban Zone “Plus”) and T5 (Urban Center Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2403PC025; and

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

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

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

Ad valorem tax parcel number 0911B-02-009.002 is legally described as:

A Parcel of land located in Section I, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows: Commencing at the intersection of the Eastern margin of Texas Street or Avenue with the Southern margin of 16th Street and thence run South 00 degrees 50 minutes 39 seconds East along the Eastern margin of Texas Avenue a distance of 272.85 feet to an iron rod marking the Point of

Beginning; thence from said Point of Beginning, run North 89 degrees 29 minutes 02 seconds East a distance of 237.73 feet to an iron rod; thence run South 02 degrees 33 minutes 53 seconds East a distance of 165.04 feet to an iron rod; thence run North 87 degrees 37 minutes 59 seconds West a distance of 242.89 feet to an iron rod situated on the Eastern margin of Texas Street or Avenue; thence run North 00 degrees 54 minutes 40 seconds West along the Eastern margin of Texas Street or Avenue a distance of 152.72 feet to the Point of Beginning.

Subject TO: an easement for ingress and egress across the easternmost fifteen feet (15') hereof, previously conveyed to Robert Barber, Jr., as recorded in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Deed Book 884 at Page 596.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0911B-02-009.002 from its present classification of T4+ (General Urban Zone “Plus”) and T5 (Urban Center Zone) District to T4+ (General Urban Zone “Plus”) District. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL:)

ATTEST: ADOPT:

CLERK OF THE COUNCIL PRESIDENT

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

BILLY HEWES, Mayor

1 CITY OF GULFPORT PLANNING COMMISSION

2 3. Zoning Map Amendment 2403PC025

3
4 TRANSCRIPT OF HEARING

5 March 28, 2024

6 *****

7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
8 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
9 GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF MARCH 2024

10 COMMENCING AT 4:30 P.M. AND REPORTED BY

11 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12 *****

13 COMMISSION MEMBERS PRESENT:14 KEITH WILLIAMS, President
15 WILLIAM "PRINCE" JONES
16 VIRGINIA ADOLPH
17 B.J. SELLERS
18 CHARLIE HEWES
19 HAROLD SPANN (not present, left early)
20 TIMOTHY DAIGLE, JR.
21 DOUG HANCOCK22 STAFF PRESENT:23 SU-LIN FEATHERSTON
24 MATILDA WELCH
25 LESLIE ERVIN
26 RHONDA GADDIS
27 SAMUEL SWEETING
28 BRYCE CLUGH29 ALSO PRESENT:30 MARGARET MURDOCK, ESQ.
31 Board Attorney

1 3. Zoning Map Amendment 2403PC025

2 MS. GADDIS: Zoning Map Amendment 2403PC025.

3 The applicant is seeking approval to rezone the entire
4 parcel to T4+ general urban zone plus at 210 Texas Avenue,
5 zoned T4+ general urban zone plus and T5 urban center zone,
6 Ward 2. A copy of the packet Exhibit A has been considered
7 and offered for the record.

8 MR. WILLIAMS: All right. Thank you.

9 Are you the one speaking on the request?

10 MS. VENCIL: I am.

11 MR. WILLIAMS: Tell us what's going on. Name
12 and address real quick. I'm sorry.

13 MS. VENCIL: Name is Allison Vencil. I'm the
14 agent. And address is 210 Texas Avenue.

15 Currently the zoning is split in half right
16 down almost the center of the lot. One-half is T4+ on the
17 front, and it's T5 on the back.

18 And there was a multifamily building that was
19 actually covering both sections that was wiped out in
20 Katrina.

21 So the owners are listing the property and
22 would like to unite the zoning into T4+.

23 MR. WILLIAMS: Okay.

24 MR. DAIGLE: Anything on the property now?

25 MS. VENCIL: No, just a slab. So it's a

1 vacant lot.

2 MR. WILLIAMS: All right. Any questions on
3 that, Commissioners? I think we've had several of those
4 where there's been some split like that, and certainly
5 understand wanting to get it all into one. And I appreciate
6 going to T4.

7 So can I get a motion?

8 MR. SELLERS: I move we approve Case File
9 2403PC025 with any and all conditions that apply.

10 MR. WILLIAMS: Got a motion to approve with
11 any conditions. Do I have a second?

12 MR. HANCOCK: Second.

13 MR. WILLIAMS: Got a motion and a second.
14 Any further discussion? If not, all those in favor signify
15 by saying aye. Any opposed?

16 All right. It's been approved. Thank you.

17 MS. VENCIL: Great. Thank you.

18 (Unanimous vote.)

19

20

21

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1. Zoning Map Amendment 2403PC025

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 28th day of March 2024.

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

Witness my signature this the 2nd day of April 2024.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter



Human Resources

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

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Remove 1 PT(-) Civil Service Clerk from the Salary Grade Schedule and Replace with a PT(+) Civil Service Clerk

DATE: April 23rd. 2024

The HR Manager with the approval of the CAO would like to defund (1) PT(-) Civil Service Clerk position, and replace it with (1) PT+ Civil Service Clerk

We are requesting this position to be in Grade 105 Step 24 which is \$15.08/hr.

This change can be covered by the approved FY 2024 budget.

Grade 105 Step 0 – Step 40 is \$24,776.53 - \$36,888.88.

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

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “CIVIL SERVICE CLERK (PART-TIME MINUS)” FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

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

WHEREAS, one (1) position of “Civil Service Clerk (part-time minus)” was previously created and funded by the Governing Authority in Grade 105 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to change this position to one that is ”part-time plus,” and, therefore, this one (1) position of “Civil Service Clerk (part-time minus),” which is presently vacant, can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned one (1) position of “Civil Service Clerk (part-time minus)” shall be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect, with such removal and deletion to be effective upon adoption of this Ordinance.

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes one (1) position of ‘Civil Service Clerk (part-time minus)’ from the City’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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



ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor



Human Resources

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

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Remove 1 PT(-) Civil Service Clerk from the Salary Grade Schedule and Replace with a PT(+) Civil Service Clerk

DATE: April 23rd. 2024

The HR Manager with the approval of the CAO would like to defund (1) PT(-) Civil Service Clerk position, and replace it with (1) PT+ Civil Service Clerk

We are requesting this position to be in Grade 105 Step 24 which is \$15.08/hr.

This change can be covered by the approved FY 2024 budget.

Grade 105 Step 0 – Step 40 is \$24,776.53 - \$36,888.88.

OFFICE of the CHIEF
ADMINISTRATIVE OFFICER

Memorandum

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

To: Gulfport City Council

CC: Billy Hewes, Mayor
Todd Harman, CPA, Director of Finance
Samantha Sherrill, Human Resources Manager
Legal Department

City Hall
2309 15th Street
Gulfport, MS 39501

From: Wayne E. Miller, CAO

WEM

Date: 04/24/2024

Re: Part Time Civil Service Clerk Position

The Office of the Chief Administrative Officer would like to request to defund one (1) part time (-) civil service clerk position and replace it with one (1) part time (+) civil service clerk position.

I am requesting this position to remain at Grade 105 Step 24 which is \$15.08/hr.

This change can be covered by the approved FY 2024 budget.

I recommend approval to create this position.



City of Gulfport, Mississippi
Job Description

Civil Service Clerk
(CSCK)

Department: 155 – Civil Service
EEO Category: Clerical
Date Revised: 09/01/2022

FLSA Status: Non-Exempt
Date Approved:

Position Overview

The Civil Service Clerk is responsible for assisting the Civil Service Commission in the performance of its duties and for effectively and efficiently discharging all responsibilities and tasks associated with the daily operation of the Commission Office.

Essential Job Functions

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

- Sorts, files or distributes mail, documents, and other materials relative to the business of the office. Composes routine, accurate correspondence and other correspondence as directed, compiles reports from designated information.
- Maintains and creates office files in an efficient, effective and confidential manner.
- Serves as office receptionist, as needed; provides information to others on an as needed basis and subject to the degree of confidentiality required.
- Serves as Notary to further promote the efficiency of the office.
- Maintains timely and appropriate communications with all members of the Commission, City employees, and the general public.
- Maintains files of Rules and Regulations, waivers, and ensures accuracy in application.
- Ensures efficient and proper handling of all Commission orders and directives.

- Prepares agendas for Commission meetings in an accurate and timely manner and distributes as required; ensures that all information relative to agendas is available to Commission member and others having a valid need.
- Attends all Commission meetings and prepares and distributes accurate minutes of each meeting on a timely basis.
- Attends all Hearings and ensures progress in accordance with established procedure.
- Issues Subpoenas of Witnesses and/or Subpoenas Duces Tecum.
- Ensures confidentiality when appropriate in all discussions and correspondence regarding Commission matters.
- Ensures the integrity of all testing, maintains procedures designed to instill confidence in the entire examination process, and tests applicants as directed.
- Attends various functions and represents Commission when needed.
- Schedules and maintains all civil service positions testing schedules and schedules applicants for all civil service testing.

Knowledge, Skills and Abilities

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

- Must have a command of the English language, spelling and mathematics.
- Must possess knowledge of modern office practices, procedures, techniques, systems and all office equipment.
- Must be able to demonstrate a 35 wpm typing skill.
- Must have a command of writing, including accurate and effective composing of correspondence.
- Possesses the ability to be courteous and present an understanding

attitude at all times.

- Possesses the ability to perform required duties without direct supervision.
- Possesses the ability to effectively communicate both orally and in writing.
- Uses initiative and independent judgment.

Education and Experience

High School graduate or acceptable equivalent. Some college coursework is preferred. Prior experience of a progressively responsible nature in office work is required. Legal secretary experience desirable.

Licenses or Certificates

None.

Physical Demands and Working Conditions

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

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

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A NEW “CIVIL SERVICE CLERK (PART-TIME PLUS)” POSITION (GRADE 105) 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 Administration seeks the creation of a new “Civil Service Clerk (part-time plus)” position and to fund the same, which is sought to be included in Grade 105 in the City’s “Salary Grade Schedule,” with the understanding that the previously-existing and funded lone “Civil Service Clerk (part-time minus)” position shall at the same time be defunded and removed from the “Salary Grade Schedule,” and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) new position of “Civil Service Clerk (part-time plus)” within the City’s Administration should fall within the range set for Grade 105 (\$24,776.53 - \$36,888.88) in the City’s presently existing Salary Grade 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 “Civil Service Clerk

(part-time plus)” 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) new “Civil Service Clerk (part-time plus)” position within the City’s Administration is hereby added to and funded as the only such position in “Grade 105” 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, and to be in effect at 12:00 a.m. on

_____, 2024, with funds hereby budgeted up to Step 24 for this position, with such funds to come from within the budgeted amounts in this Department.

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the “Civil Service Clerk (part-time plus)” 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 105 in the City of Gulfport’s Salary Grade Schedule for one (1) new ‘Civil Service Clerk (part-time plus)’ position within the City 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



Human Resources

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

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Remove 1 PT(-) Receptionist from the Salary Grade Schedule and Replace with a PT(+) Receptionist

DATE: April 23rd. 2024

The Chief Administrative Officer with the approval of the Mayor would like to defund (1) PT(-) Receptionist position, and replace it with (1) PT+ Receptionist position.

We are requesting this position to be in Grade 105 Step 28 which is \$15.69/hr.

This change can be covered by the approved FY 2024 budget.

Grade 105 Step 0 – Step 40 is \$24,776.53 - \$36,888.88.

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

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “RECEPTIONIST (PART-TIME MINUS)” FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

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

WHEREAS, one (1) position of “Receptionist (part-time minus)” was previously created and funded by the Governing Authority in Grade 105 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to change this position to one that is ”part-time plus,” and, therefore, this one (1) position of “Receptionist (part-time minus)” can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned one (1) position of “Receptionist (part-time minus)” shall be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect, with such removal and deletion to be effective at 11:59 p.m. on _____, 2024.

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes one (1) position of ‘Receptionist (part-time minus)’ from the City’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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



ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor



Human Resources

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

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Remove 1 PT(-) Receptionist from the Salary Grade Schedule and Replace with a PT(+) Receptionist

DATE: April 23rd. 2024

The Chief Administrative Officer with the approval of the Mayor would like to defund (1) PT(-) Receptionist position, and replace it with (1) PT+ Receptionist position.

We are requesting this position to be in Grade 105 Step 28 which is \$15.69/hr.

This change can be covered by the approved FY 2024 budget.

Grade 105 Step 0 – Step 40 is \$24,776.53 - \$36,888.88.



City of Gulfport, Mississippi
Job Description

Receptionist-City Hall (Part-Time)

Department: 145: General Administration
EEO Category: Clerical
Date Revised:

FLSA Status: Non-Exempt
Date Approved: 9/14/18

Position Overview

Receptionist will be responsible for answering incoming calls, directing calls to appropriate department/individuals. The Receptionist is the first point of contact for the entire organization, which requires a positive attitude and polished, professional appearance.

Essential Job Functions

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

- Welcomes visitors and customers by greeting them, in person or on the telephone; answering or referring inquiries.
- Directs visitors and customers by maintaining employee and department directories; giving instructions.
- Answers multi-line telephones.
- Sort, deliver and pick up mail.
- Maintains a neat and tidy reception area, replacing magazines as received, clearing up any clutter on an ongoing basis, and maintains a professional, comfortable general office atmosphere.
- Assist on special projects, as needed.

Knowledge, Skills and Abilities

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

- Professional attitude and appearance.
- Demonstrate excellent written and verbal communication skills, including the ability to successfully communicate with the public, other employees and vendors.
- Ability to be resourceful and proactive when issues arise.

- Must possess exceptional customer service skills.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Computer literate, with basic keyboard skills.

Education and Experience

High School diploma or GED. One to two years of experience in a customer service position. Must possess basic office skills.

Licenses or Certificates

Must possess a Mississippi Driver's license.

Physical Demands and Working Conditions

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

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

OFFICE of the CHIEF
ADMINISTRATIVE OFFICER

Memorandum

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

To: Gulfport City Council

CC: Billy Hewes, Mayor
Todd Harman, CPA, Director of Finance
Samantha Sherrill, Human Resources Manager
Legal Department

City Hall
2309 15th Street
Gulfport, MS 39501

From: Wayne E. Miller, CAO

WEM

Date: 04/24/2024

Re: Part Time Receptionist Position

The Office of the Chief Administrative Officer would like to request to defund one (1) part time (-) receptionist position and replace it with one (1) part time (+) receptionist position.

I am requesting this position to remain at Grade 105 Step 28 which is \$15.69/hr.

This change can be covered by the approved FY 2024 budget.

I recommend approval to create this position.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A NEW “RECEPTIONIST (PART-TIME PLUS)” POSITION (GRADE 105) 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 Administration seeks the creation of a new “Receptionist (part-time plus)” position and to fund the same, which is sought to be included in Grade 105 in the City’s “Salary Grade Schedule,” with the understanding that the previously-existing and funded lone “Receptionist (part-time minus)” position shall at the same time be defunded and removed from the “Salary Grade Schedule,” and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) new position of “Receptionist (part-time plus)” within the City’s Administration should fall within the range set for Grade 105 (\$24,776.53 - \$36,888.88) in the City’s presently existing Salary Grade 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 “Receptionist (part-

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 105 in the City of Gulfport’s Salary Grade Schedule for one (1) new ‘Receptionist (part-time plus)’ position within the City 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



Human Resources

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

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Provide Salary for (1) Public Works Inspector (Streets and Drainage) Position

DATE: April 23rd, 2024

The Director of Public Works, with the Approval of the Chief Administrative Officer is requesting to refill the position of Public Works Inspector – (Streets and Drainage) position which was vacated on April 22nd, 2024.

Please provide an ordinance for (1) Public Works Inspector to be in Grade 11 at step 12 (\$41,848.97). This position is currently funded and budgeted in Grade 111 and budgeted at step 12 which is \$41,848.97 a year.

The department has a total of three Public Works Inspectors.

This position, meets the request from council that any position that reaches \$55,000 a year in the grade, will have council approval to refill and fund.

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



City of Gulfport, Mississippi
Job Description



Public Works Inspector (PWIN)

Department: 311 - Streets & Drainage

EEO Class: Technical

Grade: 111

Date Revised: 03/11/2022

FLSA Status: Non-Exempt

Date Approved:

Position Overview

This Public Works Inspector is responsible for monitoring, inspecting and the overall performance evaluation of the of the labor contractors for the Streets & Drainage Division operations for the City of Gulfport. The Public Works Inspector also ensures that all procedures and materials comply with contract requirements and the City's construction standards.

Essential Job Functions

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

- Inspects the construction of streets and drainage pipelines; pump stations, storage facilities, access roads, structures, and appurtenances to assure that all phases of work are in compliance with plans, specifications, and City's construction standards.
- Inspects materials and equipment delivered to job sites for conformance with plans & specifications, and established construction standards and codes
- Inspects for proper installation of materials and equipment and check line and grade.
- Reviews plans for compliance with specifications and proper size pipes and location of valves and manholes.
- Participates in bond and warranty inspections, prior to city acceptance; and in final inspections of projects to ensure all work and is completed by City, State and Federal standards.
- Performs specialized inspections on transmission mains, tanks, etc. as required.
- Inspects street cuts made for utility purposes.
- Responsible for notifying Project Engineers and/or Contractors in the event that work methods or materials are not in accordance with plans & specifications. Serves as a liaison between Contractors and Engineers.
- Responsible for keeping accurate/ detailed records on work progress and submits required reports to the Director.
- Attends pre-construction meetings, bid openings, and plan checks as required.
- Functions as a Damage Assessment Representative for the Department in times of a natural or manmade disaster such as hurricanes, tropical storms or tornados.
- Responds to inquiries or complaints on water and sewer Issues, and when necessary performs an on-site visit with residents.

- Attends City Council and civic town or community meetings as required.
- Responds to after hour calls for project problems or Departmental emergencies.

Knowledge, Skills and Abilities

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

- A thorough knowledge of construction and maintenance methods, materials and equipment as employed in municipal public works operations is required.
- Must have above average math skills including the ability to add, subtract, multiply and divide.
- Must possess strong verbal and written communication skills.
- Must possess typing and computer skills and have the ability to demonstrate proficiency with Microsoft Word, Power Point, and Outlook.

Education and Experience

High school diploma or equivalent. Minimum 10 years experience in the area of public works maintenance and operations, including, supervisory and administrative experience.

Required Licenses or Certificates

Must possess valid State of Mississippi driver's license.

Physical Demands and Working Conditions

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

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

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 ONE (1) “PUBLIC WORKS INSPECTOR (STREETS AND DRAINAGE)” POSITION IN THE DEPARTMENT OF PUBLIC WORKS (GRADE 111) 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, a “Public Works Inspector (Streets and Drainage)” position in the City of Gulfport’s Department of Public Works was recently vacated (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same) and there is a need to re-fund this position; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) “Public Works Inspector (Streets and Drainage)” position in the City’s Department of Public Works, which shall fall within the range set for Grade 111 (\$37,182.27 - \$55,359.33); 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) “Public Works Inspector (Streets and Drainage)” position is hereby being added to the “Salary Grade Schedule”

previously approved by the City Governing Authority on October 6, 2020, and which will result in a total of three (3) such positions now being funded in this Department.

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) “Public Works Inspector (Streets and Drainage)” position is hereby added to and funded as the third such position in “Grade 111” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 12 for this position, with such funds already (previously) included in the budget related thereto.

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

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Public Works Inspector (Streets and Drainage)’ position in Grade 111 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE DESIGNATION OF FIFTEEN (15) MINUTE PARKING SPACES, IN ACCORD WITH SECTION 6-380 OF THE CODE OF ORDINANCE OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, according to Section 6-380 of the Gulfport Code of Ordinances, the Governing Authority must approve the designation of certain parking spaces as “15 Minute Parking”; and

WHEREAS, the growth of government related activities at or near the intersection of 15th Street and 23rd Avenue in Gulfport has given rise to a need for designated short term parking in parking at the southeast corner of that intersection as set forth in the attached drawing (Exhibit “A” hereto); and

WHEREAS, the Governing Authority is of the opinion that the requested designation is in the best interest of 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 Governing Authority of the City of Gulfport does hereby designate and/or approve the designation of, as 15 Minute parking, the spaces noted in Exhibit “A” attached hereto.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

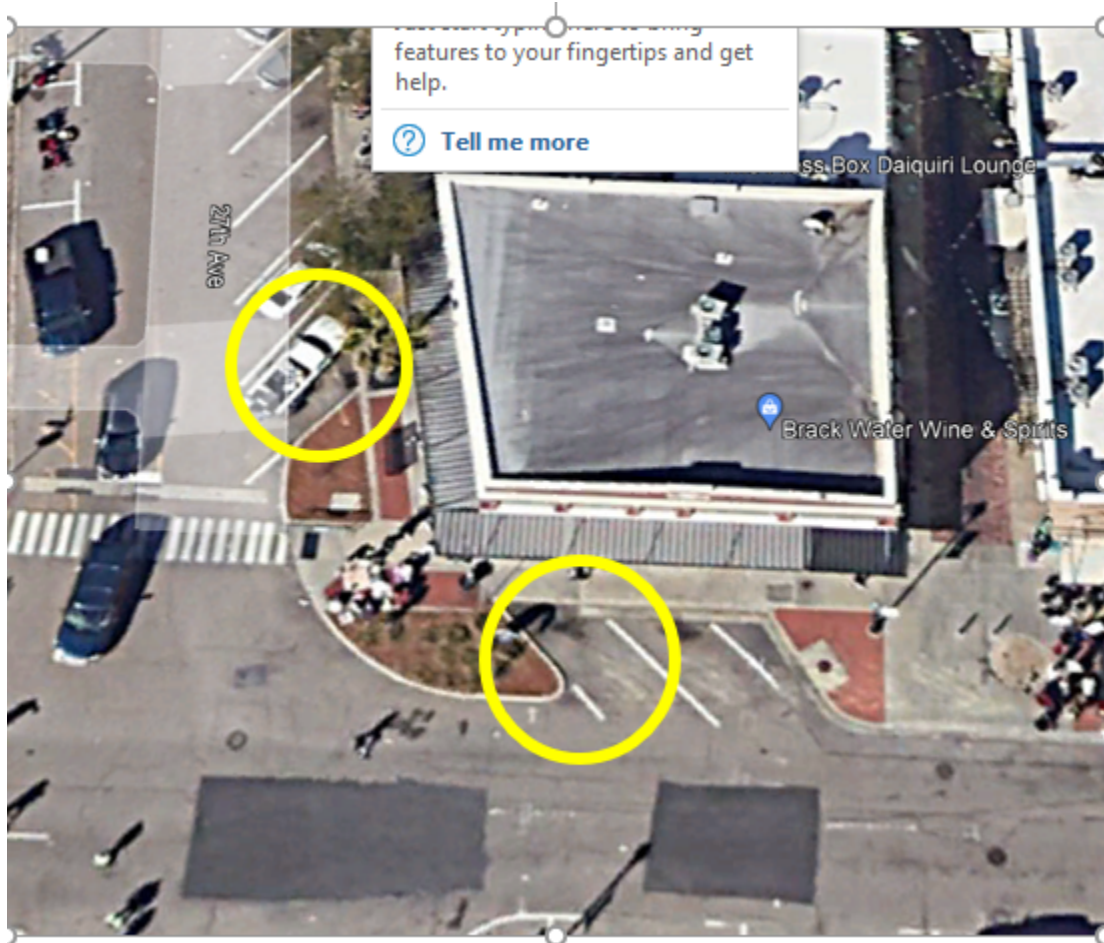
CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

EXHIBIT "A"



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A CHANGE TO THE MIMA PAVING PROJECT SCOPE OF WORK FOR WARD 6, AND FOR RELATED PURPOSES

WHEREAS, the governing authorities of the City of Gulfport have previously approved the scope of work for the MIMA Paving Project which included paving work throughout the City, including certain streets/roads and rights of way in Ward 6; and

WHEREAS, the council member for Ward 6 has requested the addition of the paving of a portion of a certain roadway located in Ward 6 be added to the MIMA Paving Project scope of work, in particular the paving of Lorraine Road from Highway 605 to Gould Road and

WHEREAS, the Department of Public Works has evaluated the request and is in agreement that the requested roadways are in need of paving/resurfacing; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the scope of work for the MIMA Paving Project should be amended to add the additional paving/resurfacing work noted herein.

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

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

Section 2. That the scope of work for the MIMA Paving Project in Ward 6 is hereby amended to add the additional paving/resurfacing work noted herein and as further discussed in Exhibit “A” hereto.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Jeremy Harrison, P.E., Director of Engineering
Todd Harman, CPA, Director of Finance and Accounting
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: April 25, 2024

RE: **Request Permission to Change the Scope of Work - Ward 6
Mississippi Infrastructure Modernization Act (MIMA) Paving**

As you know, the City previously approved a MIMA paving list in October 2021. Ward 6 received funding for Lorraine Road from East Dedeaux Road to Lorraine Road. After paving was complete, there were \$49,297 in remaining funds. After reviewing streets in the area, Public Works would like to reallocate these funds to pave Lorraine Road from Highway 605 to Gould Road. We are asking permission to reallocate funding in the amount of \$49,297 from the approved Ward 6 paving list and add this roadway. There are no additional funds needed.

I recommend approval of this item.

Attachment:

1. Lorraine Road from Highway 605 to Gould Road Cost Estimate

GROUP C3 CONTRACT PERIOD 01/03/2023 THROUGH 12/31/2024

**UNIT PRICE PROJECT
ESTIMATE**

Location: LORRAINE ROAD FROM HWY 605 TO GOULD ROAD
Scope: ASPHALT PAVING AND MILLINGS AS NEEDED

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
HOT MIX ASPHALT IN -PLACE, ST 9.5MM MIXTURE (1.5")	320	TON	\$130.37	\$41,718.40
COLD MILLING, DEPTH LESS THAN 2"	150	SQ YD	\$50.00	\$7,500.00
				\$49,218.40

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 AWARD TO PICKERING FIRM, INC., FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES IN CONNECTION WITH THE DEDESUC ROAD WIDING PROJECT, APPROVE A PRELIMINARY ENGINEERING SERVICES CONTRACT BETWEEN THE CITY OF GULFPORT AND PICKERING FIRM, INC., FOR SAID WORK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to widen a portion of Dedeaux Road (from Highway 605 to ¼ mile west of Highway 605) including a 4-lane boulevard roadway with lighting, storm drain improvements, bike and pedestrian facilities, and other street improvements; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for Preliminary Engineering Services in connection with the aforementioned project (the scope of work is more fully outlined in Exhibit “A” hereto, and received proposals from three (3) engineering firms; and

WHEREAS, a selection committee was convened and the proposals were evaluated and scored and the firm with the highest score (278 out of a possible 300) was the Pickering Firm, Inc.; and

WHEREAS, on January 2, 2024, the Gulfport City Council granted permission for the City to enter into negotiations with Pickering for Preliminary Engineering services on the project identified herein; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for Preliminary Engineering Services in connection with the aforementioned project to Pickering Firm, Inc., and to approve a contract/agreement with Pickering Firm, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

Section 2. That the proposal of Pickering Firm, Inc., of Biloxi, Mississippi, be and the same is hereby accepted, and that the contract/agreement attached hereto as Exhibit “A” be and the same is hereby approved with a not to exceed amount of \$ \$120,142.24 and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Robert Lee, Assistant City Engineer
Lee Wood, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: April 26, 2024

Re: **Recommendation to Approve Engineering Services Contract**
– **Dedeaux Road Widening, Phase 2**
– **Pickering Firm, Inc.**

Attached for your consideration is the Engineering Services Contract for the referenced project in the Not-to-Exceed amount of \$120,142.24. The scope of services includes, but is not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, and survey control points.

This project shall be designed to install approximately 0.25 miles of a 4-lane boulevard roadway with lighting, storm drain improvements, bike and pedestrian facilities, and other street improvements. This portion of road widening is from Hwy 605 to 1/4-mile West of Hwy 605.

The total cost of engineering and construction for this project is \$120,142.24. The current total is \$4,700,000 to complete the project that will require a 20% City match or \$940,000. Funding is in place for the project from the MIMA paving funds.

I recommend this contract for approval.

Attachments:

- 1) Richard C. Ferguson, P.E., Principal Engineer, letter dated April 12, 2024
- 2) Engineering Services Contract



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

April 12, 2024

Jeremy R Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Re: Dedeaux Road Widening Phase II
Project No. STPD-9370-00(006)
Pickering Project No. 26656.00
Harrison County

Dear Jeremy:

Submitted herewith are three (3) signed originals of the Engineering Services Contract on the above captioned project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Richard C. Ferguson, P.E.
PRINCIPAL

pc: File

Enclosures

PRELIMINARY ENGINEERING SERVICES CONTRACT
DEDEAUX ROAD WIDENING PHASE II
FROM SR 605 TO ¼ MILE WEST OF SR 605
PROJECT NO. STPD-9370-00(006)/FMS 109524-711000
HARRISON COUNTY, MISSISSIPPI

This CONTRACT, is made and entered into by and between the **City of Gulfport**, a body Politic of the State of Mississippi (the "LPA"), and, **Pickering Firm, Inc.** (the "CONSULTANT"), a **Corporation**, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is **2001 Airport Road, Suite 201, Flowood, MS 39232**. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA proposes to improve and widen Dedeaux Road, a transportation and transit corridor between **SR 605 and ¼ Mile West of SR 605**, as provided for in **Project No. STPD-9370-00(006)/FMS 109524-711000**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until **December 31, 2026, at 11:59 p.m.**, whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts,

errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies

of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the MDOT or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property;

all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third-party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in “Exhibit 5”.
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment

eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:
Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501
Telephone: 228.868.5700
Facsimile: 228.868.5800
Email: mayorsoffice@gulfport-ms.gov

For Technical Matters:
Jeremy R. Harrison, P.E.
4050 Hewes Avenue
Gulfport, MS 39507
Telephone: 228.868.5740
Facsimile: 228.868.5822
Email: jharrison@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:
Richard C. Ferguson, P.E.
2001 Airport Road, Suite 201
Flowood, MS 39232
Telephone: 601.956.3663
Facsimile: 601.956.7817
Email: rferguson@pickeringfirm.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors

P.E. #12953

For Technical Matters:
Matt Warkentin, P.E.
2001 Airport Road, Suite 201
Flowood, MS 39232
Telephone: 601.956.3663
Facsimile: 601.956.7817
Email: mwarkentin@pickeringfirm.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors

P.E. #20849

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the _____ day of _____, 2024.

CITY OF GULFPORT

BY: _____
Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the _____ day of _____, 2024.

PICKERING FIRM, INC

BY: _____
Rick Ferguson, P.E.

ATTEST: _____

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}

{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}

EXHIBIT 2

SCOPE OF WORK

DESCRIPTION OF PROJECT:

This CONSULTANT shall provide all necessary professional services required to provide complete plans and specifications for the widening of Dedeaux Road from SR 605 to ¼ Mile West of SR 605 in the City of Gulfport. The PROJECT will widen approximately 1,300 feet of Dedeaux Road. The typical section for Dedeaux Road will be a curbed 5 lane roadway. The CONSULTANT shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

GENERAL REQUIREMENTS

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA.

The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this CONTRACT.

A Project Schedule is required. Work progression is to proceed in accordance with the attached agreed Project Schedule. A status report along with an updated Project Schedule is required monthly. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the MDOT District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

The CONSULTANT shall, if requested by MDOT or LPA, attend any meetings concerning this Project.

Unless otherwise instructed by the LPA, the CONSULTANT shall comply with the current version of the following publications:

Roadway Design

1. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division's website;
2. MDOT Roadway Design Standard Drawings;
3. MDOT Roadway Design Special Design Sheets;
4. MDOT *Roadway Design CADD Manual*;
5. MDOT *Survey Manual*;
6. MDOT *Access Management Manual*;
7. MDOT Traffic Engineering's *Typical Signing Details*;
8. MDOT *Intelligent Transportation Systems Design Manual*;
9. *Mississippi Standard Specifications for Road and Bridge Construction*;
10. AASHTO's *A Policy on Geometric Design of Highways and Streets*;
11. AASHTO *Roadside Design Guide*;
12. AASHTO *Highway Safety Manual (HSM)*;
13. AASHTO *Guide for the Development of Bicycle Facilities*;

14. AASHTO *Guide for the Planning, Design, and Operation of Pedestrian Facilities*;
15. NACTO *Urban Street Design Guide*;
16. *Manual on Uniform Traffic Control Devices* (MUTCD); and
17. Any other publications listed in Exhibit 8, or as instructed by MDOT.

Hydraulic Design

- A. *Mississippi Standard Specifications for Road and Bridge Construction*;
- B. 23 CFR Parts 625, 630, and 650;
- C. 44 CFR Part 59-78;
- D. AASHTO *Drainage Manual*;
- E. AASHTO LRFD *Bridge Design Specifications*;
- F. *Bridge Scour and Stream Instability Countermeasures*;
- G. Federal Emergency Management Agency (FEMA) regulations;
- H. FHWA Hydraulic Engineering Circulars and other publications;
- I. FHWA publication *Design of Riprap Revetment*;
- J. FHWA publication *Design of Roadside Channels with Flexible Linings*, *Hydraulic Engineering Circular No. 15 (HEC-15)*;
- K. FHWA publication *Evaluating Scour at Bridges*;
- L. FHWA publication *Hydraulic Design of Energy Dissipators for Culverts and Channels*, *Hydraulic Engineering Circular No. 14 (HEC-14)*;
- M. FHWA publication *Hydraulic Design of Highway Culverts*, *Hydraulic Design Series Number 5 (HDS-5)*;
- N. FHWA publication *Hydraulic Design of Safe Bridges*, *Hydraulic Design Series Number 7 (HDS-7)*;
- O. FHWA Publication No. FHWA-HRT-05-072, *Assessing Stream Channel Stability at Bridges in Physiographic Regions*, July 2006;
- P. FHWA publication *River Engineering for Highway Encroachments*, *Highways in the River Environment*, *Hydraulic Design Series Number 6 (HDS-6)*;
- Q. FHWA publication *Stream Stability at Highway Structures*;
- R. FHWA publication *Urban Drainage Design Manual*, *Hydraulic Engineering Circular No. 22 (HEC-22)*;
- S. Floodplain Management Regulations for the State of Mississippi;
- T. Hydraulic Engineering Circular No. 11 (HEC-11);
- U. Hydraulic Engineering Circular No. 18 (HEC-18);
- V. Hydraulic Engineering Circular No. 20 (HEC-20);
- W. Hydraulic Engineering Circular No. 23 (HEC-23);
- X. National Flood Insurance Program regulations (NFIP);
- Y. Local, state, or federal regulations as appropriate; and
- Z. Any other publications listed in Exhibit 8, or as instructed by MDOT.

Traffic Signal Design

- A. MDOT Traffic Engineering's Traffic Signal Standard Drawings.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA AND/OR MDOT

Based on availability, the LPA may provide information to the CONSULTANT including but not limited to plans and information from previous studies and projects including but not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, survey control points. The LPA will provide a single point-of-contact for day-to-day coordination.

PHASE B (OFFICE REVIEW) ROADWAY DESIGN

The Office Review Plan requirements include the following components (if included in the project):

PHASE B (Office Review) Roadway Plans

- A. Title Sheet;
- B. Detailed Index Sheet(s);
- C. General Notes Sheet(s);
- D. Typical Section Sheet(s);
- E. Summary of Quantities Sheet(s);
- F. Estimated Quantities Sheet(s);
- G. Plan Profile Sheet(s);
- H. Temporary Erosion Control Plan Profile Sheet(s);
- I. Intersection Detail Sheet(s);
- J. Traffic control plans;
- K. Complete Form Grade Sheet(s) for interchange ramps, loops, and/or channelized intersections at 25-foot intervals and at critical locations as needed;
- L. Permanent Directional Signing Sheet(s) that include layouts, details (signs and overhead assemblies);
- M. Standard, regulatory and warning signs;
- N. Temporary Erosion Control Standard Drawings;
- O. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
- P. Permanent Signing Plans;
- Q. Traffic Signal Plans and details;
- R. ITS Plans and details;
- S. Lighting Plans to include lighting layouts, legend, lighting notes, detail sheets, and Special Provisions;
- T. Right-of-Way and Easement Coordinate Sheet(s);
- U. Standard Drawings;
- V. Other applicable plans as necessary for the construction of the project;
- W. Final Cross Section Sheets; and
- X. All calculations, notes, and data used to develop the plans

Permanent signing plans and details for new construction projects shall be developed in accordance with the requirements of the most recent edition of the MUTCD and MDOT signing policies and practices and at the direction of the LPA.

On projects which include a disturbed area over five acres, the CONSULTANT is required to prepare a LCNOI (Large Construction Notice of Intent) and shall include a detailed erosion control plan in the Phase B (Office Review) plans.

TRAFFIC SIGNAL DESIGN

The following specific requirements are typical for this phase:

Traffic Signal Plans

Design of Traffic Signal Plans shall include:

- A. Layout of traffic signal poles;
- B. Vehicle detection and controllers;

- C. Type of poles to be used;
- D. Geometric roadway changes, if necessary;
- E. Surveys;
- F. Equipment and component design;
- G. Recapitulation of quantities
- H. Design of interconnected traffic signal systems, include adaptive traffic signal control systems when applicable;
- I. Design/method of interconnection for electrical service.

Signal Timing Plans

Signal system phase times, cycle lengths, and intersection offsets will be developed using approved timing analyses software at the direction of the LPA. Timing information will be reduced to spreadsheet format to facilitate data entry by, or under the direction of, the LPA.

PS&E Assembly/Advertisement

Submittal and authorization of the PS&E Assembly is the final stage of project development. The LPA must obtain authorization of the PS&E Assembly prior to advertising the project.

The LPA is responsible for ensuring that the PS&E Assembly meets required design criteria and standards. The CONSULTANT shall submit to MDOT all necessary documents as set forth in the latest edition of the Project Development Manual for Local Public Agencies.

The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans. Once the PS&E Assembly has been approved by MDOT and the authorization to advertise for bids has been obtained, the CONSULTANT shall be notified to advise the LPA that the legal notice for advertising for bids can be submitted for publication. The CONSULTANT shall issue plans and proposals to prospective bidders during the advertising period and shall attend the letting and assist in tabulation and evaluation of bids.

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of **\$120,142.20** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall

such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be **\$11,881.43**, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **\$120,142.20** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	\$99,125.85	\$1,553.80	\$11,881.43	\$7,581.12	\$120,142.20

EXHIBIT 4
SAMPLE CSU-001 – COST PLUS FIXED FEE

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 0, 1900
Vendor Number 3100000000 MDOT Project Number 0
Project No. _____ County 0
In Account With 0 Address 0
Contract Number: CS 000000 Surety _____
Est. No. 0 0 Period January 0, 1900 THRU January 0, 1900 Document No. _____

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date			
Total Participating Cost	000001	00000	0	0	0	0	0.00	0.00	0.00			
Total							0.00	0.00	0.00			
Total All Work Due							0.00	0.00	0.00			
Total Net Work Due							0.00	0.00	0.00			
Quantities Checked					Contract Not To Exceed Amount		AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)					
Original Signed _____ C000000000 Project Engineer					\$0.00							
LPA Official _____ 0					NTP Date January 0, 1900							
Approved By: _____ Consultant Services Unit Engineer - Scot Ehrgott, P.E.					Termination Date January 0, 1900							
% Matching Funds Deduction for LPA	001	00000	0	0	0	0	0.00	0.00	0.00			
	0.00000%											
TOTAL Net Amount Owed to the LPA							0.00	0.00	0.00			
THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT												

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY

ADDRESS

CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000

PERIOD _____, 20__ THROUGH _____, 20__

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20__, AS RELATES TO

PROJECT NO. ____-____-____-____-____ IN _____ COUNTY, HIGHWAY _____.

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NUMBER 000-000000

REPORT NUMBER: 000 through 000

FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE _____
DIRECT SALARIES	\$	\$	\$
* PAYROLL ADDITIVE (less FCCM)	\$	\$	\$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	\$	\$	\$
PAYROLL ADDITIVE w/ FCCM only	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$
AMOUNT DUE THIS INVOICE:	\$	\$	\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Pay Period Date</u>	<u>Rate of Pay</u>	<u>Period Hours</u>	<u>Period Costs</u>	<u>Period Costs</u>	<u>To Date</u>
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	<u>0.0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Project Total				0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers

shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this _____ day of _____, 2024.

PICKERING FIRM, INC

Rick Ferguson, P.E.

ATTEST: _____

My Commission Expires:

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED this _____ day of _____, 2024.

CITY OF GULFPORT

Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

132238

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent Date

Rick Ferguson
Printed Name of Authorized Officer or Agent

Principal
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 2024.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Summary

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605
City of Gulfport
Project Number STPD-9370-00(006)/FMS 109524-711000
Pickering Firm, Inc.
4/5/2024

Task	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Meetings	56	\$0.00	\$2,851.36	\$6,095.07	\$10.29	\$8,956.72	\$339.40	\$1,073.57	\$10,369.69
Roadway Design	508	\$0.00	\$24,235.16	\$51,805.08	\$87.49	\$76,127.73	\$464.40	\$9,124.83	\$85,716.96
Roadway Design Subconsultant EJES, Inc.		\$7,581.12							\$7,581.12
PS&E/Advertisement	90	\$0.00	\$4,470.06	\$9,555.20	\$16.14	\$14,041.40	\$750.00	\$1,683.03	\$16,474.43
Total	654	\$7,581.12	\$31,556.58	\$67,455.35	\$113.92	\$99,125.85	\$1,553.80	\$11,881.43	\$120,142.20

Grand Total	\$120,142.20
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Meetings

Dedeaux Road Widening - Phase II

SR 605 To 1/4 Mile West Of SR 605

City of Gulfport

Project Number STPD-9370-00(006)/FMS 109524-711000

Pickering Firm, Inc.

4/5/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Office Review						
Print Plans And Specifications			8			8
Compile Design Notebook			4			4
Prepare ROW Status Reports			4			4
Conduct Plan Review	8		8	8		24
Prepare Office Review Report			4			4
PS&E Assembly						
MDOT Coordination			8			8
QA/QC Meetings	4					4

Total Hours	12	0	36	8	0	56
Raw Labor Rates	\$65.63	\$65.63	\$48.11	\$41.48	\$34.13	
Labor Cost	\$787.56	\$0.00	\$1,731.96	\$331.84	\$0.00	\$2,851.36
		Overhead	%	213.76%		\$6,095.07
		Fixed Fee	%	12.00%		\$1,073.57
		FCCM Overhead	%	0.361%		\$10.29

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints	500	Each	\$0.25	\$125.00
Mileage	320	Miles	\$0.67	\$214.40
Meals		Days	\$59.00	\$0.00
Lodging		Days	\$107.00	\$0.00

¹ See State Travel Handbook

Total Direct Costs: \$339.40

Prime Total

\$10,369.69

Roadway Design

Dedeaux Road Widening - Phase II

SR 605 To 1/4 Mile West Of SR 605

City of Gulfport

Project Number STPD-9370-00(006)/FMS 109524-711000

Pickering Firm, Inc.

4/5/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Office Review						
Title Sheet				2		2
Detailed Index				4		4
General Notes				2		2
Typical Sections			2			2
Summary of Quantities						
Add Quantities			2	6		8
Add Footnotes				2		2
Estimated Quantity Sheets						
Earthwork			2	2		4
Drainage Structures				6		6
Permanent Erosion Control				4		4
Traffic Control				4		4
Removal Items			2	4		6
Side Drains				2		2
Junction Boxes				2		2
Pavement Markings				6		6
Permanent Signing				4		4
Hydraulic Design Data			2			2
Incidental Construction Items			4	4		8
Plan And Profile Sheets						
Sheet Clean Up And Organization			16			16
Place Earthwork Information			8			8
Traffic Control Plan						
Develop Phasing Narrative			2			2
Construction Signing Details				4		4
TCP Sheets			2	12		14
TCP Typical Sections			2	6		8
Address Corrections From MDOT TCP Check			4	8		12
Special Design Sheets						
Erosion Control Sheets			2			2
Intersection Detail Sheets				2		2
Pavement Marking Detail Sheets			2			2
Form Grade Sheets			2			2
"Standard" Special Design Sheets			2			2
Miscellaneous Detail Sheets				2		2

Roadway Design

Dedeaux Road Widening - Phase II

SR 605 To 1/4 Mile West Of SR 605

City of Gulfport

Project Number STPD-9370-00(006)/FMS 109524-711000

Pickering Firm, Inc.

4/5/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Control Points Sheet				2		2
Permanent Signing Sheets						
Permanent Signing Details			2			2
Directional Signing Details			2			2
Lighting Plans						
Lighting Plan		8	16	16		40
Lighting Details			8	8		16
Utility Plans						
Water		8	24	40		72
Sewer		8	24	40		72
Traffic Signal Plans						
Signal Warrant Analysis			40			40
Traffic Signal Plan			40			40
Traffic Signal Details			16			16
Standard Drawings						
Determine Necessary Standards				2		2
Quantity Calculations			8	4		12
Submit Office Review Plans						
Submit Multi-Page PDF Files For Plans			2			2
Complete/Submit Phase B Checklist			2			2
Submit Quantity Calculations (1 Multi-Page PDF)			2			2
Submit CADD Files			2			2
Project Management	40					40

Total Hours	40	24	244	200	0	508
Raw Labor Rates	\$65.63	\$65.63	\$48.11	\$41.48	\$34.13	
Labor Cost	\$2,625.20	\$1,575.12	\$11,738.84	\$8,296.00	\$0.00	\$24,235.16

Overhead % 213.76% \$51,805.08

Fixed Fee % 12.00% \$9,124.83

FCCM Overhead % 0.361% \$87.49

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints	1,000	Each	\$0.25	\$250.00
Mileage	320	Miles	\$0.67	\$214.40
Meals		Days	\$59.00	\$0.00

Roadway Design

Dedeaux Road Widening - Phase II

SR 605 To 1/4 Mile West Of SR 605

City of Gulfport

Project Number STPD-9370-00(006)/FMS 109524-711000

Pickering Firm, Inc.

4/5/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
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Lodging

Days

\$107.00

\$0.00

¹ See State Travel Handbook

Total Direct Costs:

\$464.40

Prime Total

\$85,716.96

Roadway Design

Dedeaux Road Widening - Phase II

SR 605 To 1/4 Mile West Of SR 605

City of Gulfport

Project Number STPD-9370-00(006)/FMS 109524-711000

EJES, Inc.

4/5/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Office Review						
QA/QC Roadway Design			40			40
Project Management	8					8

Total Hours	8	0	40	0	0	48
Raw Labor Rates	\$88.94	\$69.71	\$48.08	\$39.00	\$40.00	
Labor Cost	\$711.52	\$0.00	\$1,923.20	\$0.00	\$0.00	\$2,634.72
		Overhead	%	156.91%		\$4,134.14
		Fixed Fee	%	12.00%		\$812.26
		FCCM Overhead	%	0.00%		\$0.00

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints		Each	\$0.25	\$0.00
Mileage		Miles	\$0.67	\$0.00
Meals		Days	\$59.00	\$0.00
Lodging		Days	\$107.00	\$0.00

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Subconsultant Total \$7,581.12

PS&E Assembly/Advertisement

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605

City of Gulfport

Project Number STPD-9370-00(006)/FMS 109524-711000

Pickering Firm, Inc.

4/5/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
PS&E Assembly						
Right of Way Certification			2			2
Utility Certification			2			2
Encroachment Certification			2			2
Hazardous Waste Certification			2			2
Asbestos Abatement Certification			2			2
Compose Letters			4			4
Complile Forms			4			4
Print Plans			2			2
Assemble Specifications			40			40
Material Checklist			2			2
Advertisement						
Print Plans and Specifications			4			4
Prepare Advertisement			4			4
Bidder Coordination			4			4
Receive & Evaluate Bids			4			4
Assemble Bids and Submit			4			4
QA/QC PS&E Assembly/Advertisement	8					8

Total Hours	8	0	82	0	0	90
Raw Labor Rates	\$65.63	\$65.63	\$48.11	\$41.48	\$34.13	
Labor Cost	\$525.04	\$0.00	\$3,945.02	\$0.00	\$0.00	\$4,470.06
		Overhead	%	213.76%		\$9,555.20
		Fixed Fee	%	12.00%		\$1,683.03
		FCCM Overhead	%	0.361%		\$16.14

Direct Costs:	Quantity	Unit	Unit Price ¹	Amount
Prints	3000	Each	\$0.25	\$750.00
Mileage	320	Miles	\$0.67	\$214.40
Meals		Days	\$59.00	\$0.00
Lodging		Days	\$107.00	\$0.00

¹ See State Travel Handbook

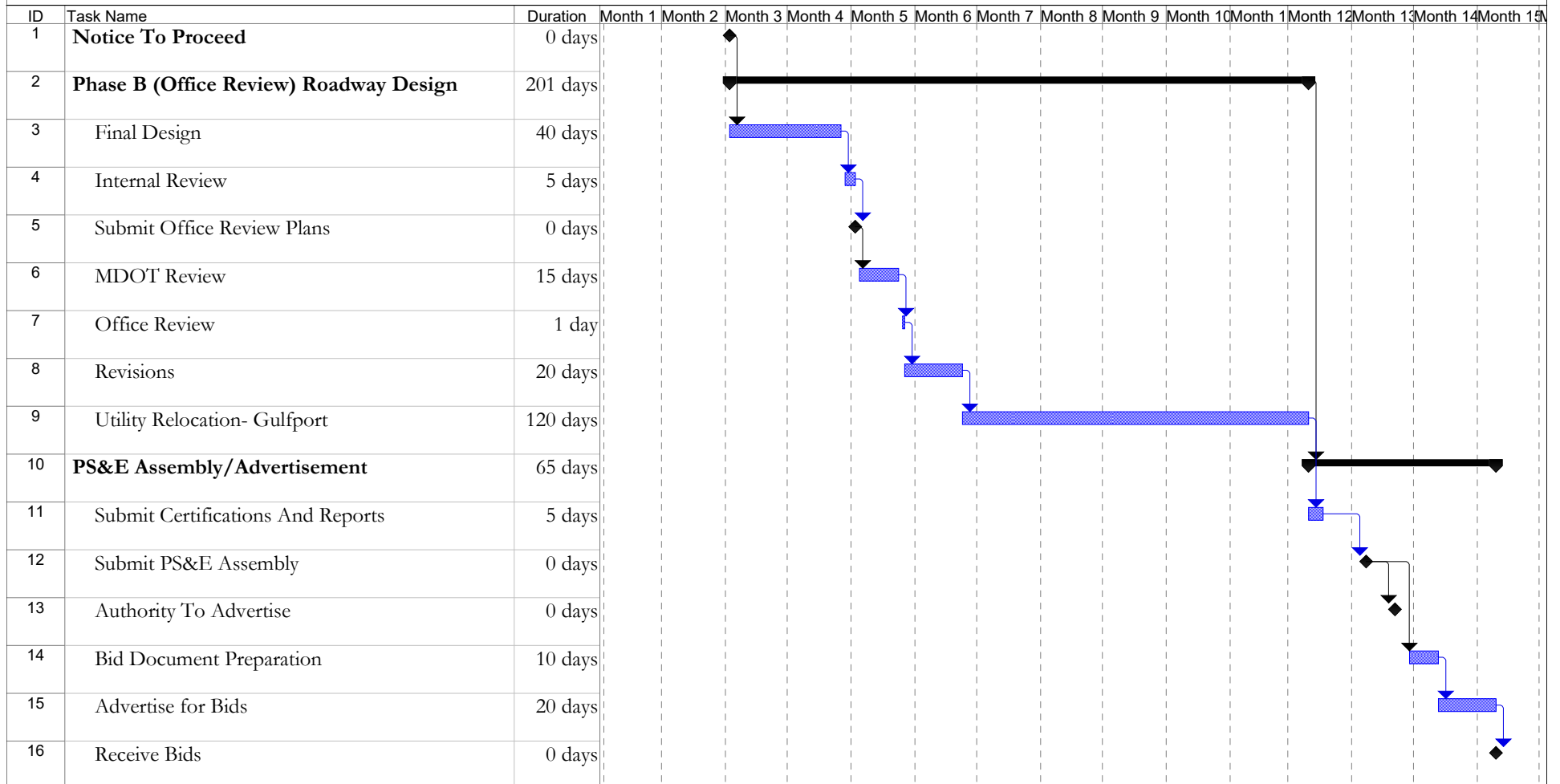
Total Direct Costs:

\$750.00

Prime Total

\$16,474.43

CITY OF GULFPORT
DEDEAUX ROAD WIDENING - PHASE II
SR 605 TO 1/4 MILE WEST OF SR 605
PROJECT NO. STPD-9370-00(006)/FMS 109524-711000



Task		Inactive Milestone		Finish-only	
Split		Inactive Summary		External Tasks	
Milestone		Manual Task		External Milestone	
Summary		Duration-only		Progress	
Project Summary		Manual Summary Rollup		Split	
External Tasks		Manual Summary			
External MileTask		Start-only			

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 CONSULTING SERVICES AGREEMENT WITH IMG REBEL ADVISORY, INC., FOR CERTAIN MUNICIPAL ADVISORY SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into an agreement with a municipal advisory firm to provide certain advisory services to the City of Gulfport, including, but not limited to strategic, management, financial and transaction advisory services; and

WHEREAS, IMG Rebel Advisory, Inc., is ready, willing and able to provide the aforementioned services to the City; and

WHEREAS, IMG Rebel Advisory, Inc., proposes to provide the aforementioned services pursuant to the terms and conditions set forth in the Consulting Services Agreement attached hereto as Exhibit “A”; and

WHEREAS, approval of the Consulting Services Agreement attached hereto as 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 proposed Consulting Services Agreement between IMG Rebel Advisory, Inc., and the City of Gulfport be and the same is hereby approved in the substantially the form found in Exhibit “A” hereto and the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That any municipal requirement that the services to be provided under the proposed Consulting Services Agreement shall have been procured via a Request for Proposals is hereby waived.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

CONSULTING SERVICES AGREEMENT

This consulting services agreement ("Agreement") is made and entered into on May 8, 2024 between The City of Gulfport, Mississippi, located at 2309 15th Street, Gulfport, MS 39501 (hereinafter called "Client") and IMG Rebel Advisory, Inc. with principal offices located at 1701 Rhode Island Ave NW, Washington, DC 20036 (hereinafter referred to as "Rebel").

The purpose of this Agreement is for Client to retain Rebel to provide certain strategic, management, financial, and transaction advisory services related to the development and financing of various infrastructure projects as described in the Annex and further expounded with individual Task Orders issued under this Agreement. Each Task Order will establish the detailed scope of services, anticipated schedule, specific deliverables, and the method of compensation for each particular assignment.

Article 1. Rebel's Responsibilities

- A. Rebel agrees to perform the scope of work as per the Annex and specific Task Orders, as mutually agreed by Client and Rebel.
- B. Rebel is an independent contractor, solely responsible for methods and means used in performing its services under this Agreement, and is not an employee, agent or partner of Client.
- C. Rebel shall schedule and complete the work to meet the requirements in accordance with the schedule stated in each particular Task Order, as may be amended from time to time by Client in consultation with Rebel.
- D. Rebel's primary contact person with Client will be Jim Ziglar. He can be reached at: (917) 696-1331, jim.ziglar@rebelgroup.com, or the above address.

Article 2. Client's Responsibilities

- A. Client shall with reasonable promptness, provide available information regarding Rebel's requirements for each Task Order issued under this Agreement.
- B. Client shall not be responsible for Rebel's acts or omissions performing any work associated with the Project.
- C. Client's primary contact person with Rebel will be Todd Harman. He can be reached at: (228) 868-5705, tharman@gulfport-ms.gov, or at the above address.

Article 3. Termination & Amendment

- A. If, in the opinion of Client, Rebel fails to perform or provide prompt, efficient and thorough service, or if Rebel fails to complete its work within the time limits established in each Task Order, Client shall inform Rebel in writing. Rebel will have a cure period of 25 business days from the date of such notice. If the matter is not cured, Client has the right to terminate or cancel this Agreement.
- B. Client shall have the right to terminate this Agreement for convenience within 5 working days of written notice.
- C. Rebel shall have the right to terminate this Agreement within 5 working days of written notice.

- D. In the event this Agreement is terminated pursuant to this Article 3, Client shall be obligated to pay Rebel the amounts required by Article 4 for all services performed by Rebel in accordance with the requirements of this Agreement prior to the effective date of termination.

Article 4. Payment of Rebel's Fee

- A. Client will compensate Rebel for the scope of work outlined in each Task Order according to the rates detailed in the Annex, any different rates negotiated for a specific Task Order, or as a fixed fee, as further specified in any Task Order.
- B. For time and material projects, Rebel will invoice Client on a monthly basis, indicating total hours worked by each member of the Rebel consultant team using the submitted billing rates in the Annex. Each monthly invoice will indicate the major tasks worked on in that month. Expenses will include copies of expense receipts.
- C. For Fixed fee projects, Rebel will bill monthly based on percent of project completed, or for specific deliverables or milestones, as further described in specific Task Orders.
- D. Invoices shall be submitted by email to Wayne Miller at wmiller@gulfport-ms.gov.

Article 5. Insurance and Indemnity

- A. Rebel is responsible for its own insurance, including but not limited to professional and general liability, life and health, as may be required or necessary by applicable state, provincial or federal laws.
- B. Rebel shall hold harmless and indemnify Client from any claims, demands, or liabilities arising out of negligence, gross negligence or omissions, or wilful misconduct of Rebel, its officers, agents or employees.
- C. Only to the extent allowed by Mississippi law, Client shall hold harmless and indemnify Rebel from any claims, demands, or liabilities arising out of gross negligence or omissions, or wilful misconduct of Client, its officers, agents or employees.

Article 6. Successors and Assigns

This Agreement is not assignable and shall not be assignable by Rebel without the prior consent of Client.

Article 7. Modifications

Except as otherwise provided herein, this Agreement may be altered, modified, or amended only in writing, executed by the parties hereto.

Article 8. Governing Law

This Agreement shall be governed and professional services shall be performed in compliance with the laws of the State of Mississippi and applicable governmental regulations in effect at the date of this Agreement.

Article 9. Entire Agreement

This Agreement contains the entire and complete agreement between the parties respecting the Project, and any agreement or representation respecting the Project of the duties of either in relation thereto discussed in prior negotiations and not expressly set forth in this document at the time of execution is null and void.

In witness whereof, the parties hereto have made and executed this Agreement the day and year first written above.

IMG Rebel Advisory, Inc.

Signature: _____

Name: _____ Jim Ziglar, Jr. _____

Date: _____ 3/5/2024 _____

Title: _____ Principal _____

City of Gulfport, Mississippi

Signature: _____

Name: _____

Date: _____

Title: _____

Annex 1 : Rebel's General Scope of Work

Rebel anticipates providing a broad set of strategic, management, financial, and transaction advisory services to the City of Gulfport. Some of these services may include Municipal Advisory services that require registration with the MSRB and SEC. Rebel is a registered municipal advisor, and when Municipal Advisory services are required, we will inform you of that fact and provide all required information associated with those services. We anticipate that the services provided will include, but not be limited to:

Strategic, Management, and Financial Advisory Services

- Advise on financial and infrastructure market trends
- Assist in Project Identification
- Develop business cases for specific projects
- Perform funding and financing analysis, including analysis of potential new revenue streams
- Perform risk analysis
- Ongoing support of outreach and briefing of stakeholders
- Assistance with grant applications
- Post financial close project monitoring and negotiation/contractual support.
- Assist in "capacity building", including, but not limited to:
 - Development of priorities and guidelines for innovative delivery pursuits
 - Training in innovative delivery and finance methods
 - Recommendations for organizational enhancements to best support innovative deliveries
 - Knowledge institutionalization
 - Other financial, communications, and management support as needed

Transaction Advisory Services

- Perform value for money analysis
- Develop procurement strategy
- Develop procurement documentation
- Support conversations with rating agencies, insurers, liquidity providers, etc.
- Assistance with loan applications (federal, state, and private sector loans)
- Assistance with bond issuance, including assistance with selection of underwriters, trustees, attorneys, and other participants, as appropriate
- Support RFQ and RFP phase, including managing investor meetings and questions
- Support bid / bond pricing evaluation
- Support bid / (re)pricing negotiations

- Support finalization of the project or bond purchase agreement
- Support commercial and financial close



Annex 2: Billing Rates

Rebel will bill hourly projects according to the following billing rates for 2024. We typically adjust rates at the beginning of each calendar year by an amount that considers inflation, internal cost factors, and others.

Strategic, Management, and Financial Advisory Services:

Services that are not related to the execution of a specific financial transaction, including early-stage planning and modeling of various infrastructure projects are billed at our SMF Advisory Services rates.

Transaction Services:

Services that are directly related to the structuring and execution of a specific transaction (typically beginning with a Value for Money analysis) will be billed at the Transaction Advisory Services rates

Title	2024 SMF Advisory Rates	2024 Transaction Advisory Rates
Principal	\$400	\$460
Senior Manager	\$340	\$395
Manager	\$300	\$345
Senior Consultant	\$260	\$300
Consultant	\$220	\$255
Administration	\$125	\$125

Pricing Arrangements:

Specific Task Orders may be issued and accepted with varying pricing or billing arrangements, as agreed upon by Client and Rebel. These include Time and Materials, Time and Materials with a maximum, fixed price, or any other arrangement mutually agreed between Client and Rebel.

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

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE LETTER AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR ADDITIONAL ENVIRONMENTAL SUPPORT ANDN STORMWATER MODELING SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) intends to undertake the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, Neel-Schaffer, Inc., was selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and, as a part of providing the said services, Neel-Schaffer completed the majority of the design work for the project; and

WHEREAS, it is necessary to add to the services to be completed by Neel-Schaffer, Inc., by entry into a Letter Agreement which adds additional environmental support and stormwater modeling as more fully described in the proposed Letter Agreement 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 proposed Letter Agreement between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for additional environmental support and stormwater modeling services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, and

that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



April 25, 2024

City of Gulfport
Billy Hewes, Mayor
2309 15th Street
Gulfport, MS 39501

**REFERENCE: INTERCONNECTING GULFPORT BUILD GRANT ROADWAY
FBLD-9159000(001)/108419-800111
ADDITIONAL ENVIRONMENTAL SUPPORT**

Dear Mayor Hewes:

This is a Letter Agreement for Neel-Schaffer, Inc. to provide professional services for additional environmental support of the Interconnecting Gulfport BUILD Grant Roadway project. This work will include responding to questions from the Environmental Protection Agency, United States Fish and Wildlife, United States Army Corps of Engineers (USACE), and other agencies as necessary for applying for a USACE permit for the above referenced project. This will include necessary stormwater modeling. All work will be performed in accordance with the latest version of the MDOT LPA Project Development Manual. Neel Schaffer will provide the above services for a fixed fee as outlined below.

Additional Environmental Work - \$70,000
Stormwater Modeling - \$25,000 each

Services proposed in this Letter Agreement shall be provided in accordance with Exhibit A, "General Terms and Conditions," which is attached to and made a part of this Letter Agreement. This Letter consisting of one page and Exhibit A consisting of four pages represent the entire agreement between Neel-Schaffer and the City of Gulfport. This Letter Agreement may only be modified or amended by a duly executed written document. If the terms and conditions of this Letter Agreement are acceptable, please execute the original and the copy and return the copy to us.

Sincerely,

Neel-Schaffer, Inc.

City of Gulfport

A handwritten signature in blue ink, reading 'Steven A. Twedt, P.E.', is written over a horizontal line.

Steven A. Twedt, P.E.
Senior Vice President

Billy Hewes, Mayor

Date: _____

Attachments

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue

Biloxi, MS 39530

www.neel-schaffer.com



EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.
8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.
11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.
15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]

Memorandum – City of Gulfport

PUBLIC WORKS



TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Jeremy Harrison, P.E., Director of Engineering
Todd Harman, CPA, Director of Finance and Accounting
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

Date: April 26, 2024

Re: **Recommendation to Approve Letter Agreement for Additional Environmental Support**
– Neel Schaffer, Inc.
– Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County
– Interconnecting Gulfport BUILD Grant

Attached for your consideration is a letter agreement for Neel-Schaffer, Inc. to provide additional environmental support of the Interconnecting Gulfport BUILD Grant Project. This work will include responding to questions from the Environmental Protection Agency, United State Fish and Wildlife, United States Army Corps of Engineers (USACE), and other agencies as necessary for applying for a USACE permit for the referenced project. This will also include necessary stormwater modeling. The total cost for this agreement is not to exceed \$95,000.00. Funding for this agreement will come via a budget amendment on this agenda.

I recommend approval of this addendum.

Attachment:

1. Letter Agreement with Neel-Schaffer, Inc.

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 AWARD TO STANTEC CONSULTING SERVICES, INC., FOR CONSULTING ENGINEERING SERVICES IN CONNECTION WITH THE CITY'S LEAD AND COPPER RULE REVISION PROJECT, FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to prepare a city-wide inventory of existing water services to determine the material of all service lines; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for Consulting Engineering Services in connection with the aforementioned project (the scope of work is more fully outlined in Exhibit "A" hereto) and received proposals from one (1) engineering firm; and

WHEREAS, a selection committee was convened and the proposal was evaluated and scored and the firm that submitted a proposal, Stantec Consulting Services, Inc., scored 84%; and

WHEREAS, on April 16, 2024, the Gulfport City Council granted permission for the City to enter into negotiations with Stantec Consulting Services, Inc., for Consulting Engineering Services on the project identified herein; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for Consulting Engineering Services in connection with the aforementioned project to Stantec Consulting Services, Inc., and to approve a contract/agreement with Stantec Consulting Services, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the proposal of Stantec Consulting Services, Inc., of Jackson, Mississippi, be and the same is hereby accepted, and that the Professional Services Agreement between the City and Stantec attached hereto as a part of Exhibit "A" be and the same is hereby approved with a not to exceed amount

of \$375,585.00 and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

PUBLIC WORKS



TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Jeremy Harrison, P.E., Director of Engineering
Todd Harman, CPA, Director of Finance and Accounting
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

Date: April 25, 2024

Re: **Recommendation to Approve Professional Services Agreement**
- Stantec Consulting Services, Inc.
- Lead and Copper Rule Revision

Attached for your consideration is a professional services agreement with Stantec Consulting Services, Inc. for a water service line inventory. The Environmental Protection Agency (EPA) is requiring this work to be completed by October 16, 2024. The scope of work will include Stantec assisting the City in preparing a City-wide inventory of existing water services to determine the material of all service lines. The Scope of Services is the first step in the process of developing a lead service line (LSL) inventory by utilizing predictive analysis and modeling to meet the requirements of the EPA's Lead and Copper Rule Revisions (LCRR). This work will include, but is not limited to, submitting the initial LSL inventory to the Mississippi Department of Health (MSDH) in the format that conforms with state and federal guidance by October 16, 2024. The total not to exceed cost for this contract will be \$375,585.00. Funding will be provided via a budget amendment on this agenda.

I recommend approval of this contract.

Attachment:

1. Professional Services Agreement with Stantec Consulting, Inc.

This Agreement is made and entered into effective May 7, 2024 (the "Agreement Date") by and between:

"Client"

Name: City of Gulfport Public Works Department
Address: 4050 Hewes Ave, Gulfport, MS 39507
Phone: (228) 868-5705 Ext. 5740
Representative: J. Tyler Gentry, Director of Public Works Email: JGentry@gulfport-ms.gov

"Stantec"

Name: Stantec Consulting Services Inc.
Address: 2600 Lakeland Terrace, Suite 200, Jackson, MS 39216
Phone: (601) 882-9515
Representative: Bradley Fletcher Email: Email Address

Project Name (the "Project"):

Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

TERMINATION: Stantec may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party advice, so long as such third party is, in Stantec's opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties is incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs

necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: The Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that, to the fullest extent possible under the applicable law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or \$500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed, and enforced in accordance with the laws of the jurisdiction in which the majority of the Services are performed.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: In the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that it has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

BUSINESS PRACTICES: Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

City of Gulfport Public Works Department
Stantec Consulting Services Inc.

J. Tyler Gentry, P.E.
Director of Public Works

Print Name and Title

Bradley Fletcher, P.E.
Principal

Print Name and Title

Signature

Name and Title of signor IF NOT KNOWN
select delete to clear this field for
printing.

Print Name and Title

Signature

Brendan O'Brien, P.E.
Project Manager

Print Name and Title

Signature

Tyler, anyone else from
Gulfport that should sign?

Signature

Brendan O'Brien, P.E.
Project Manager

Print Name and Title

Attached to and forming part of the Agreement BETWEEN:

City of Gulfport Public Works Department

(Hereinafter called the "Client")

- and -

Stantec Consulting Services Inc.

(Hereinafter called "Stantec")

EFFECTIVE: May 7, 2024

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Stantec will assist the City in preparing a City-wide inventory of existing water services to determine the material of all service lines. The Scope of Services is the first step in the process of developing a lead service line (LSL) inventory by utilizing predictive analysis and modeling to meet the requirements of the Environmental Protection Agency's (EPA's) Lead and Copper Rule Revisions (LCRR). This work will include, but is not limited to, submitting the initial LSL inventory to the Mississippi Department of Health (MSDH) in the format that conforms with state and federal guidance by October 16, 2024. See attached Scope of Services for a detailed breakdown of all tasks.

(Hereinafter called the "Services")

CONTRACT TIME: Commencement Date: The work is expected to be given the Notice to Proceed on May 7th, 2024.

Estimated Completion Date: The work under this contract will be for 12 months, with an estimated completion date of May 6th, 2025.

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

The contract is on a time and materials basis at a Not-To-Exceed fee of **\$550,751.00** charged on an hourly basis invoiced monthly. This cost includes **\$183,618.00** of Optional Tasks. The Not-To-Exceed cost without the Optional Tasks is **\$367,133.00**.

Project specific charges, such as subconsultants; travel, accommodations, and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased, or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees and to the FRD.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table ("Rate Table"), attached hereto. The Rate Table is subject to escalation from time to time. At a

PROFESSIONAL SERVICES AGREEMENT ATTACHMENT "A"

minimum, effective each January 1 during the term of this Agreement, Stantec's charges for Services shall escalate by either (a) the most current Consumer Price Index year over year percentage increase, not seasonally adjusted, for the preceding July, all items, as published by Statistics Canada (for Projects in Canada) plus 1.0%, or (b) the most current Consumer Price Index for All Urban Consumers (CPI-U) year over year percentage increase, not seasonally adjusted, for the preceding July, as published by the U.S. Bureau of Labor Statistics plus 1.0% (for all other projects).

**ADDITIONAL
CONDITIONS:**

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

[Click and insert additional items. If none, type 'No additional conditions' or similar wording.]

COVID-19: The parties acknowledge the ongoing COVID-19 pandemic and agree that the CONTRACT PRICE and CONTRACT TIME are based on what is currently understood. Where conditions change, the parties may have further discussions to manage and mitigate the impact of this evolving situation on the Project.

**ADDITIONAL
ATTACHMENTS:**

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

None

**INSURANCE
REQUIREMENTS:**

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A DEFENSE COMMUNITY INFRASTRUCTURE PROGRAM GRANT, AND FOR RELATED PURPOSES

WHEREAS, the Defense Community Infrastructure Program offers grant funding, through the US Department of Defense, to local governments in support of support community infrastructure projects, including transportation projects, that support a military installation located in the community, will enhance military value, military installation resilience or military family quality of life at the supported military installation, are endorsed by the local installation commander representing the installation benefitting from the proposed project, and are construction-ready; and

WHEREAS, the City of Gulfport desires to apply for said grant funding to provide an asphalt overlay on Pass Road in Gulfport from US Highway 49 west to the Naval Construction Battalion Center and to provide a raised median, streetlights, pedestrian pathway and mast arm traffic signal lights at the intersections of Pass Road and 30th Avenue and Pass Road and 33rd Avenue at an estimated total cost of \$2,300,000.00, with the City's share anticipated to be \$300,000.00 (as more fully set forth in the Memorandum from City Engineer, Jeremy Harrison, attached hereto as Exhibit "A"); and

WHEREAS, the City of Gulfport, by and through its Engineering Department, has requested authority to apply for the Defense Community Infrastructure Program grant funding as set forth 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, by and through the Gulfport Engineering Department, be and it is hereby authorized to apply for the Defense Community Infrastructure Program grant funding as set forth herein and to take any and all steps as may be required to complete and effectuate said application, including execution of the same by the appropriate officials of the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Robert Lee, Assistant City Engineer
Lee Wood, Project Manager
Legal Department

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



Date: April 26 2024

Re: Request Permission to Apply for FY24 Defense Community Infrastructure Program (DCIP) Grant Application

For your consideration is the request to apply for FY24 Defense Community Infrastructure Program (DCIP) Grant. The project includes improving Pass Road from Highway 49 west to the Naval Construction Battalion Center. Improvements include access management with raised medians, streetlights, pedestrian pathway, and mast arm traffic signals at the 30th Avenue and 33rd Avenue intersections. The estimated construction cost for the project is \$3,000,000.00, 100% funded by the grant with all design/soft costs being paid by applicant. The City's anticipated share is \$450,000.00 for design, environmental, and inspection costs. The total cost of the project is \$3,450,000.00.

I recommend approval to move forward to apply for the 2024 DCIP Grant.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT NHTSA POLICE TRAFFIC SERVICES GRANT (PT-2024-PT-21-41), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Police Department, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, Division of Public Safety Planning, Office of Highway Safety or funding for personnel services; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of an additional NHTSA Police Traffic Services Grant (PT -2024 -PT -21 -41) in the amount of \$5,000.00, for a total of \$37,669.83, which will provide funding for the costs associated with traffic officers as more fully set forth in the memorandum from Adam Cooper, Police Chief, which is attached hereto as Exhibit “A”; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor to execute those documents as may be required to accept and administer the grant.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the NHTSA Police Traffic Services Grant (PT-2024-PT-21-41) in the amount of \$37,669.83, the details of which are more fully set forth in the Memorandum from Police Chief Adam Cooper, attached hereto as Exhibit “A” and the Mayor and Police Chief be and hereby are authorized to execute any and all documents as may be required to accept and administer the grant, including the document attached hereto as Exhibit “B”.

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

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: April 26, 2024
Re: Permission to Accept FY 2024 Police Traffic Services Grant Budget Modification

Subject: Permission to accept FY 2024 Police Traffic Services Grant Number PT-2024-PT-21-41 Budget Modification increase in the amount of \$5,000.0

Your permission is requested to accept the budget modification for the grant identified above. Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to improve the use of seatbelt, child restraint and speeding in the city. The grant provides funding for 100% of the overtime and commodities on this project.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL



**MISSISSIPPI
Office of Highway Safety**

April 26, 2024

Billy Hewes
Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Project Number: PT-2024-PT-21-41
Title: 402 Police Traffic Services
Funding Amount: \$37,669.83

Dear Mayor Billy Hewes:

The MS Office of Highway Safety is pleased to announce your agency has been approved for the requested modification of funds. Remember all program activities must remain within the scope of the funding source shown above and must be implemented in accordance with the National Highway Traffic Safety Administration (NHTSA) Guidelines specific to this funding source.

These guidelines can be found in the "Highway Safety Grant Funding Guidance" located on the web at the following address: <https://www.nhtsa.gov/highway-safety-grants-program/resources-guide>. We encourage you to review these guidelines to ensure compliance.

Enclosed is a modification agreement obligating federal funds as outlined above. Please review the documents and if you approve please sign and date the Signature Sheet and initial the Cost Summary Sheet. The modification will not be fully executed until the Authorized Signatory Official and the MOHS Office Director have signed the document. Strict adherence to provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations and guidelines. We encourage you to review these guidelines to ensure compliance.

Please return the original signed document to MOHS on or before May 8, 2024. If you have any questions or concerns please contact me at 601-391-4924 and lmccree@dps.ms.gov or your Program Manager Lekisha Noel, 601-391-4920 and lnoe@dps.ms.gov.

Sincerely,

Leslie Travis, Occupant Protection/Police Traffic Services
Division Director
Mississippi Office of Highway Safety

**MS OFFICE OF HIGHWAY SAFETY
FY24 BUDGET MODIFICATION SIGNATURE SHEET**

1. Sub-grantee's Name: City of Gulfport Gulfport Police Department 2220 15th Street Gulfport, MS 39501 Telephone Number: (228) 868-5964 E-Mail: acooper@gulfport.ms.gov	2. Effective Date: 3. Sub-grant Number: PT-2024-PT-21-41 4. Modification Number: 1 5. Grant Identifier: 402 Police Traffic Services FY24 6. Beginning & Ending: October 1, 2023 – September 30, 2024			
7. The above sub-grant is hereby modified as follows:				
Budget Category	Current Budget	Change		New Budget
		Federal	State/Local	
Personal Services-Salary	\$20,027.83	+\$5,000.00		\$25,027.83
Personal Services-Fringe	\$			\$
Contractual Services	\$120.00			\$120.00
Travel	\$			\$
Equipment	\$10,320.00			\$10,320.00
Commodities	\$2,202.00			\$2,202.00
Indirect Costs	\$			\$
TOTAL	\$32,669.83	\$5,000.00		\$37,669.83
8. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.				
AGENCY APPROVAL		SUB-GRANTEE ACCEPTANCE		
9. Name & Title of Approving MOHS Official: Helen Porter, Office Director Mississippi Office of Highway Safety		10. Typed Name & Title of Authorized Sub-grantee Official: (Mayor/Board President/Director/Commissioner) Billy Hewes Mayor, City of Gulfport		
11. Signature of MOHS Official & Date: 		12. Signature of Authorized Sub-grantee Official & Date: 		

**MS OFFICE OF HIGHWAY SAFETY
FY24 MODIFICATION COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Gulfport/Gulfport Police Department				Page <u>1</u> of <u>1</u>	
2. Sub-grant Number: PT-2024-PT-21-41		3. Grant ID: 402 Police Traffic Services		4. Grant Beginning: October 1, 2023	
				5. Grant Ending: September 30, 2024	
6. Activity: Police Traffic Services Enforcement				7. Modification Effective Date:	
8. Category 9. Line Item		10. Description of item and/or Basis for Valuation		11. Budget	
				Federal	All Other Total
Salary & Wages: Original Grant Amount \$20,027.83 Revised Grant Amount \$25,027.83		Officers over-time or regular time above and beyond normal work hours @ approx. \$40.39 per hour x @ approx. 580.80 hrs = \$23,458.51 not to exceed \$23,458.23 Dispatch over-time or regular time above and beyond normal work hours @ approx. \$26.16 per hour x @ approx. 60 hrs = \$1,569.60 Total Salaries = \$25,027.83		\$25,027.83	\$25,027.83
Contractual Services: Original Grant Amount \$120.00 Revised Grant Amount \$120.00		Shipping Cost = \$120.00 Total Contractual = \$120.00		\$120.00	\$120.00
Equipment: Original Grant Amount \$10,320.00 Revised Grant Amount \$10,320.00		Kustom Raptor Dual Radars x 3 @ approx. \$2,045.00 each = \$6,135.00 Stalker II Stationary Radar Handheld x 3 @ approx. \$1,395.00 each = \$4,185.00 Total Equipment = \$10,320.00		\$10,320.00	\$10,320.00
Commodities: Original Grant Amount \$2,202.00 Revised Grant Amount \$2,202.00		Kustom Raptor RP-1 Mounting Kit x 3 @ approx. \$545.00 each = \$1,635.00 Stalker II Locking Holster x 3 @ approx. \$189.00 each = \$567.00 Total Commodities = \$2,202.00		\$2,202.00	\$2,202.00
Sub-grantee Acceptance: _____		TOTALS		\$37,669.83	\$37,669.83

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 ACCEPT A HOME DEPOT FOUNDATION GRANT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department applied for funding from Home Depot for certain materials required for a refurbishment of the restroom at the Vehicle Maintenance Facility on 8th Avenue; and

WHEREAS, Police Chief Adam Cooper was recently advised that the City, by and through the Gulfport Police Department, had been awarded a Home Depot Foundation Grant in the form of the supplies valued at approximately \$4,903.03; and

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, desires to accept the aforementioned grant and acknowledges that the supplies obtained are to be used at the 8th Avenue Vehicle Maintenance Facility.

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 of Gulfport, by and through the Gulfport Police Department, be and it is authorized to accept a Home Depot Grant Program Grant in the form of various supplies valued at \$4,903.03 and, to the extent that Home Depot requires the execution of any documents to effectuate the award of the Grant, the Mayor and/or the Police Chief are authorized to execute the same on behalf of the City and, finally, the terms and conditions of the grant are accepted to the extent they comply with Mississippi law.

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

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: April 25, 2024
Re: Permission to Accept Funds from The Home Depot
Foundation

Subject: Permission to accept funds from The Home Depot Foundation in the amount of \$4,903.03

The Gulfport Police Department has received a grant from The Home Depot Foundation in the total amount of \$4,903.03. The Gulfport Police Department request permission to accept these funds.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

From: thdfoundation@smartsimplemailer.com <thdfoundation@smartsimplemailer.com>

Sent: Thursday, April 18, 2024 9:00:04 PM

To: cfulks@gulfport-ms.gov <cfulks@gulfport-ms.gov>

Cc: Cohn, Kristine <kristine_cohn@homedepot.com>; jamedee1@live.com <jamedee1@live.com>; Trotter, Ewen <ewen_trotter@homedepot.com>; Klingler, Katie E <katie_e_klingler@homedepot.com>; Lutes, Jacob L <jacob_l_lutes@homedepot.com>; Foster, Jamie D <jamie_d_foster@homedepot.com>

Subject: [EXTERNAL] APPROVED – The Home Depot Foundation Grant #202401009



Congratulations!

On behalf of The Home Depot Foundation, I am pleased to inform you the following grant has been **APPROVED**:

Grant ID: 202401009

Grantee: Gulfport Police Department

Grant Amount: \$4,903.03

Primary Contact: Clayton Fulks

Sponsoring Facility: Store 2901-Gulfport (District 132)

Sponsoring Captain: Jamie Foster (jamie_d_foster@homedepot.com)

Project Type: Team Depot Volunteer Project

Project Title: Restroom Renovation

Approved Scope of Work:

Team Depot to:

1. Demo restroom
2. Resurface walls
3. Install new vanity
4. Install new toilets
5. Install new vent fan

Team Depot associates will not engage in any professional services including but not limited to; electrical, roofing, plumbing, or HVAC. All professional services will be completed by licensed and insured contractors as provided by Gulfport Police Department.

Payment in the form of e-gift cards will be sent from sales@hd-incentives.com in the next 1-3 business days to jamedee1@live.com. Please notify us immediately if this email address is incorrect.

Once received, please work with the store to apply the payment towards the quote. By accepting or forwarding this payment, you agree to the terms and conditions noted at the bottom of this email.

VOLUNTEER PROJECT NEXT STEPS

If this grant is in support of a Team Depot volunteer project, please follow the steps below:

1. The project date submitted in your application was **04/26/2024** . Please let us know if this date changes for any reason
2. Begin recruiting volunteers and schedule associates accordingly
3. Order Team Depot volunteer t-shirts from **THDGear** [thdgear.com]. **Note: Projects scheduled to take place during our annual Operation Surprise campaign will receive t-shirts and other promotional items automatically**
4. Ensure all associates and community/nonprofit volunteers sign the attached **Volunteer Participation Waiver** on project and prep days
5. Captains should review the **Team Depot COVID guidelines** located on the **Team Depot Toolbox** website

MEDIA & PUBLIC RELATIONS

- Any recognition regarding this grant should be made in the name of The Home Depot Foundation
- Prior to posting, please send press releases and social media content to our Public Relations team for review at TeamDepotPR@homedepot.com
- Share project photos on our [Facebook](https://www.facebook.com) [[facebook.com](https://www.facebook.com)] or Tweet about your project using **@HomeDepotFound** and **#TeamDepot**

We hope this grant will assist you in achieving your goals as set forth in your application.

Thank you for all that you do,

Kristine Cohn

Foundation Field Specialist

770-384-2095

kristine_cohn@homedepot.com



GRANT TERMS AND CONDITIONS

- **Purpose of Grant:** Grantee will use the Grant only for the purpose(s) provided in this application and will promptly return, without the necessity of a request from the Foundation, any portion of the Grant not used for such purpose(s)
- **Effective Dates:** The agreement shall be effective for six months following the date payment is sent by the Foundation
- **Records:** The Grantee agrees to keep accurate and complete books and records of receipts and expenditures using Grant funds for at least four (4) years after the completion of use of the Grant funds and will make these books and records available to the Foundation for inspection as reasonably requested. An officer of the Foundation may also schedule a site visit in order to discuss your work and experience
- **Public Acknowledgement:** The Grantee may publicly acknowledge this Grant, and, if it does so, will indicate the Grant was received from The Home Depot Foundation. The Foundation reserves the right to withdraw its consent to any public acknowledgement referencing the Foundation
- **Representations:** Grantee will not use any portion of the Grant, directly or indirectly: (a) to carry out propaganda, or otherwise to influence legislation; (b) to participate or intervene in any political campaign on behalf of (or in opposition to) any candidate for public office; or (c) for any purpose other than a charitable or educational purpose (as such terms are defined in Section 501(c)(3) of the IRC) consistent with the basis on which Grantee is recognized as tax exempt
- **Change of Status and Certification:** Grantee certifies that, on the date this application is submitted, its tax-exempt status remains in full force and effect. Grantee agrees to inform the Foundation immediately of any change in, or IRS proposed or actual revocation (whether or not appealed) of, its tax status. If Grantee's tax exempt status changes, the Foundation reserves the right to request that all remaining Grant funds be immediately returned
- **Gift Cards:** Funds paid via gift cards are the responsibility of Grantee and will not be replaced if the gift cards or funds thereon are lost or stolen. Grantee shall not transfer any gift cards or funds thereon to another party, whether as a gift or exchange for cash or other consideration, and shall return any unredeemed gifts cards to the Foundation upon completion of the charitable project referenced in this application
- **Avoiding Appearance of Conflict of Interest:** No part of the Grant shall be paid to an employee, officer, or trustee of the Foundation, The Home Depot, or any affiliate thereof, or an immediate family member of any such individual. An "immediate family member" is defined as an individual's spouse, ancestor, sibling, child, grandchild, great-grandchild, or a spouse of one of such relatives. If the project funded by the Grant involves providing a service (including, for example, home building or repairs) to a specific individual, such service shall not be provided to an employee, officer, or trustee of the Foundation, The Home Depot, or any affiliate thereof, or an immediate family member of any such individual. The prohibitions in this paragraph shall not prevent the use of the Grant for a program benefitting the general public, and therefore potentially benefitting an individual described above, provided no such individual is provided goods or services on a more favorable basis than they are made available to the general public
- **Nondiscrimination:** Grantee declares that Grantee operates in accordance with the Foundation's non-discrimination policy and does not discriminate against any person or group on the basis of age, political affiliation, race, national origin, ethnicity, disability, sexual orientation, gender identity or religious belief
- **Grant Scope:** Grant project scope may have changed from your original grant proposal, and by spending any grant funds you agree to be bound by the approved scope of work provided by the Foundation. Modifications to the approved scope of work must be approved by the Foundation. The Foundation and its volunteers are not responsible for pulling permits and cannot do any work that requires a licensed contractor. Grantee is responsible for supporting the communication and coordination of project details to the beneficiary to include the current scope of work.
- **Indemnification:** Grantee shall indemnify and hold Foundation, its directors, officers, employees, consultants, representatives and agents harmless from and against all third party claims, liabilities, suits, demands, losses, judgments, fines, penalties, interest, expenses and costs (including, without limitation reasonable accounting and attorney's fees and disbursements) which result from any breach of the terms of the grant agreement, or from any negligent acts or omissions of the Grantee, its directors, officers,

employees, consultants, representatives and agents relating to or in any way connected with, activities pursuant to the grant agreement.

- **Cooperation:** Grantee will cooperate with the Foundation in supplying any information or complying with any procedures that might be required by any governmental agency in order for the Foundation to establish the fact that it has observed all requirements of the law with respect to this grant.

The information in this Internet Email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this Email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. When addressed to our clients any opinions or advice contained in this Email are subject to the terms and conditions expressed in any applicable governing The Home Depot terms of business or client engagement letter. The Home Depot disclaims all responsibility and liability for the accuracy and content of this attachment and for any damages or losses arising from any inaccuracies, errors, viruses, e.g., worms, trojan horses, etc., or other items of a destructive nature, which may be contained in this attachment and shall not be liable for direct, indirect, consequential or special damages in connection with this e-mail message or its attachment.

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 ADOPT A GRANDPARENT DAY CONTINUING EDUCATION EVENT, AND FOR RELATED PURPOSES

WHEREAS, Adopt a Grandparent Day, a not for profit tax exempt organization, intends to hold a continuing education event on May 16, 2024, at the Lyman Community Center with the event intended to raise awareness and connect with nursing home staffs to further its mission; and

WHEREAS, Adopt a Grandparent Day has requested that the City provide an in-kind contribution in support and sponsorship of their event in the form of a fee waiver for the use of the Lyman Community Center for the continuing education event noted herein; and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of the planned event and advertising at the event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$780.00 rental fee) of the use of the Lyman Community Center to Adopt a Grandparent Day in support of and as a sponsor of its continuing education event on May 16, 2024, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center to Adopt a Grandparent Day in support of and as a sponsor of its continuing education event on May 16, 2024, as described herein.

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

AYES

NAYS

ABSENT

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



RENTAL FEE WAIVER CHECKLIST

DATE: 4-4-24

ORGANIZATION NAME: Adopt A. Grandparent Day EVENT DATE: 5-16-24

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

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

APPROVED BY:

[Signature]
PROGRAM COORDINATOR

4-4-24

DATE

INTERNAL FEE WAIVER APPROVED:

DIRECTOR OF LS

DATE

EXTERNAL FEE WAIVER APPROVED:

[Signature]
DIRECTOR OF LS

4-19-24

DATE

COUNCIL AGENDA DATE:

5/7/24

[Signature]

SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: March 26, 2024

Name of Person Submitting Request: Kathy Rogers

Organization or Group Requesting Fee Waiver:

Name: Adopt A Grandparent Day

Address: 15431 O'Neal Rd, Ste B Phone Number: 228-206-5902

Gulfport, MS 39503

Reason for Fee Waiver Request:

We are a 501(c)3 Non-Profit organization looking to hold an event to raise awareness and connect with the nursing home staff to further our mission.

Primary Contact Person:

Name: Kathy Rogers

Address: 18408 Dogwood Lane Saucier MS 39574

Phone Number: 228-697-0786 E-Mail Address: kathy@adoptagrandparentday.org

Facility/facilities requested: Lyman Community Center Date/s of Event: May 16, 2024

Event Type: CE Course

Event Time(start and end): 9am - 3pm Excluding setup and clean up

Date/s Required for Set Up and Breakdown: May 16, 2024

Anticipated Attendance (Number of Persons per day): Capped at 50

Fee Waiver Total: Rental Fee: \$ 130 X 6 Hours = \$780.00
(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? ☒ ☐
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? ☐ ☒
- Is there a charge to enter this event? ☒ ☐
- Is it open and free to the public? ☐ ☒

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.

Kathy P. Rogers
SIGNATURE

Kathy P. Rogers

PRINTED NAME

March 26, 2024

DATE



VISIT. CHERISH. CELEBRATE.

15431 O'NEAL ROAD, SUITE B • GULFPORT, MS 39503 • 228.206.5902 • INFO@ADOPTAGRANDPARENTDAY.ORG

April 4, 2024

City of Gulfport
Reggie Sims
Program Coordinator II
Department of Leisure Services

Adopt A Grandparent Day is requesting the fee for use of the Lyman Community Center on May 16, 2024, be waived. The basis for our request is as follows:

1. We are a 501(c)3 Non-Profit Organization.
2. The event being held is a Lunch and Learn continuing education event for local nursing home administrators and activity directors. A fee will be charged for attendance.
 - a. Lunch will be provided.
 - b. We are charged a fee by the certification organization for the continuing education credits.
 - c. Any profit on the event will be used to offset expenses for the annual Adopt A Grandparent Day event held on September 14, 2024
3. The purpose of the event is to help us better connect and learn the needs of the facilities we serve.
4. The use of a continuing education event assures us of the participation of the staff at our targeted facilities in a format that allows to receive their input and feedback.

The City of Gulfport will be listed as in-kind supporter of Adopt A Grandparent Day at a level equal to the total of the waived fee for our annual event held on September 14, 2024.

Kathy P. Rogers
Founder, Adopt A Grandparent Day

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

FEB 05 2016

ADOPT A GRANDPARENT
15429 ONEAL ROAD
GULFPORT, MS 39503-0000

Employer Identification Number:
47-5397912
DLN:
26053429001066
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b) (1) (A) (vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
October 21, 2015
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c) (3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c) (3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

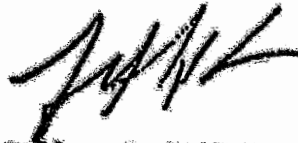
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c) (3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436

ADOPT A GRANDPARENT

Sincerely,

A handwritten signature in dark ink, appearing to read 'J. I. Cooper', written in a cursive style.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI

CERTIFICATE OF REGISTRATION

I, Michael Watson, Secretary of State of the State of Mississippi, in accordance with the provisions of the laws of the State of Mississippi, do hereby certify:

ADOPT A GRANDPARENT

File Number: 100024423

has registered with this Office as a charitable organization under the Mississippi Charitable Solicitations Act.

This Certificate of Registration expires on 05/15/2024.

REGISTRATION BY THE SECRETARY OF STATE DOES NOT IMPLY
ENDORSEMENT. THE SECRETARY OF STATE DOES NOT ENDORSE THIS OR
ANY OTHER CHARITABLE ORGANIZATION.

Given under my hand and seal of office
this 27th day of February, 2023

Michael Watson

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 FOREST HEIGHTS OUTREACH ASSOCIATION'S COMMUNITY DAY, AND FOR RELATED PURPOSES

WHEREAS, the Forest Heights Outreach Association plans to host a Community Day Gospel Extravaganza, that is open to the public, on June 8, 2024, at Youther Lee Keys Park which is located adjacent to the Forest Heights subdivision; and

WHEREAS, the Forest Heights Outreach Association has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the stage for the June 8, 2024, family oriented event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of the planned event and the work of the Forest Heights Outreach Association 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 (waiver of \$150.00 rental fee) of the use of the stage to the Forest Heights Outreach Association in support of and as a sponsor of the aforementioned family 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 stage to the Forest Heights Outreach Association in support and co-sponsorship of the family event described herein.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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: April 24th, 2024

RE: Stage Request – Forest Heights Outreach Association Community Day in the Park 2024

The Forest Heights Outreach Association is requesting the stage for their Family Day in the Park. Their event will take place on Saturday, June 8th between 8am and 6pm at Yother Lee Keys Park.

Requests:
Small Stage - \$150

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

A handwritten signature in blue ink, appearing to read "Wiliam L", is written over a light blue horizontal line.

William Lehman
Special Events Manager
Office of the CAO

**F O R E S T H E I G H T S
O U T R E A C H A S S O C I A T I O N**

The City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

To whom it may concern.

We, the Forest Heights Outreach Association would like to request the use of a stage on Saturday, June 8, 2024. This stage will be used in the Forest Height Community at the Youther Lee Keys Park from 8:00 AM to 6:00 PM for a community Family Day in the Park.

In order for this worthwhile cause we would like to be exempt from the community noise ordinance during this time.

We are looking forward to providing an opportunity for the community to fellowship with each other in a positive and safe manner.

Warm regards, Forest Heights Outreach Association.
Will Anderson, President, Isaac Pittman, Vice President

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 (JEEPIN' THE COAST), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: April 9th, 2024

RE: Jeepin' the Coast – Road Closure

Jeepin' the Coast is requesting a road closure on Thursday May 30th for their annual Jeepin' the Coast event. Time of closure is 2pm – 10pm. See attached map.

Event Area:

- 15th St between 30th Ave and 28th Ave
- 13th St (west bound) between 30th Ave and 27th Ave
- 29th Ave between 13th St and 15th St

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

*The public event permit application is in the approval process by all city departments and Wayne Miller, CAO.

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

A handwritten signature in blue ink, appearing to read "William Lehman".

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 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, on March 5, 2024, on April 2, 2024, and on April 16, 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, on March 5, 2024; on April 2, 2024, and on April 16, 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

Gulfport Police Department

Date: March 28, 2024

To: Mayor Billy Hewes and City Council Members

From: Adam Cooper, Chief of Police

Re: Budget Amendment

The following checks was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 52148 in the amount of \$10.97

Check Number 52221 in the amount of \$110.00

Total..... \$120.97

Revenue line item 285-492600.....\$120.97

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$120.97

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper 

Date: March 26, 2024

Re: Increase Line Item

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (52157) amount of \$432.75 (GPD cases)

Check number (52273) amount of \$120.00 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$552.75	
County/Local Shared Revenue 275-493100		\$552.75

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper 

Date: March 26, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (72360) amount of \$194.20

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		194.20
Photo & Fingerprint 213-615200	194.20	
TOTAL	194.20	194.20

I appreciate your help. If you have questions, please call.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Finance Director Todd Harman

From: Chief Adam Cooper 

Date: April 8, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from a Forfeiture related court proceeding. I request your permission to place these funds in the account below.

Check Number (200692101) amount of \$4,667.20

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	4,667.20	
Vehicles 277-630200		4,667.20
TOTAL	4,667.20	4,667.20

I appreciate your help. If you have questions, please call.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper 

Date: April 10, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (72404) amount of \$178.84

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		178.84
Photo & Fingerprint 213-615200	178.84	
TOTAL	178.84	178.84

I appreciate your help. If you have questions, please call.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: April 25, 2024

Re: Increase Line Item

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (52295) amount of \$479.00 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$479.00	
County/Local Shared Revenue 275-493100		\$479.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Memo

Gulfport Police Department

To: Todd Harmon, Director of Finance
Cc: Adam Cooper, Chief of Police
From: April Gingerella, Grants Manager
Date: April 26, 2024
Re: Budget Amendment

Police Traffic Services Grant Modification

Grant Identifier: PT-2024-PT-21-41 (Project Code 24015)

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: LeKisha Noel 601-391-4920

Line Item	Additional Amount Awarded	Revenue
214-600400-Overtime	5,000.00	
010-214-450100- Revenue		32,669.83
Totals	5,000.00	37,669.83

Please place this item on the next City Council Agenda meeting, so that these funds may be expended according to all local, state and federal regulations.

Your consideration of this request is greatly appreciated.



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: 04/26/2024

Re: Budget Amendment to Fund Professional Services Agreement for Lead and Copper Rule Revision Project
- Stantec Consulting Services, Inc.

FROM	TO	AMOUNT
Unobligated Water/Sewer funds	849-640200-24032 (NEW PROJECT ACCOUNT - W/S Project – Engineering – Titled: “Lead and Copper Rule Revision 2024”)	\$375,585.00
	TOTAL	\$375,585.00

The Department of Public Works is requesting approval to transfer a total of \$375,585.00 of the City’s Unobligated Water/Sewer funds into the above referenced new project account in order to fund a Professional Services Agreement with Stantec Consulting Services, Inc. for work related to the Lead and Copper Rule Revision project.

The Environmental Protection Agency (EPA) is requiring that a water service line inventory be conducted prior to October 16, 2024. The referenced Professional Services Agreement with Stantec will include assisting the City in preparing a City-wide inventory of existing water services to determine the material of all service lines. The Scope of Services is the first step in the process of developing a lead service line (LSL) inventory by utilizing predictive analysis and modeling to meet the requirements of the EPA’s Lead and Copper Rule Revisions (LCRR). This work will include, but is not limited to, submitting the initial LSL inventory to the Mississippi Department of Health (MSDH) in the format that conforms with state and federal guidance by October 16, 2024. The total not to exceed cost for this contract will be \$375,585.00.

Pending approval of the referenced Professional Services Agreement, we request \$375,585.00 be transferred from unobligated water sewer funds into a new project account (24032) titled “Lead and Copper Rule Revision 2024”.

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
May 1, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	108,495.90
010	100310	GENERAL FUND	28,823,697.09
030	100409	DISASTER RELIEF	1,190,755.74
100	100306	CASH AQUARIUM	1,315,347.57
100	100405	CAPITAL PROJECTS CITY FUNDED	3,362,156.19
100	100413	COUNCIL BP MONEY	668,599.62
103	100314	W/S CAPITAL PROJECTS	662,054.19
105	100307	ARPA GRANT MONEY	20,680,442.55
107	100402	CONST BOND PROCEEDS 2021	7,322,473.84
107	100404	DFA 2022 HB1353 FUNDING	3,717,077.77
109	100408	MIMA USE TAX RECEIPTS	9,100,738.62
200	100311	COMMUNITY DEVELOPMENT	726,610.23
210	100410	POLICE AND FIRE RETIRMENT	452.00
274	100416	FEDERAL FORFEITURES & SEIZURES	240,362.44
275	100315	FORFEITS AND SEIZURES	150,607.09
285	100318	COASTAL NARCOTICS	101,001.01
300	100406	DEBT SERVICE AD VALOREM TAXES	4,132,774.56
305	100407	DEBT SERVICE MIMA BOND	735,027.23
400	100340	WATER TRUST	3,144,692.82
400	100341	WATER AND SEWER CLEARING	38,287,971.72
405	100411	SOLID WASTE	1,427,359.13
420	100401	HARBOR CLEARING	36,819.28
421	100403	HARBOR LIGHTS CASH	908,118.79
500	100303	GROUP HEALTH	1,570,565.14
500	100357	FLEXIBLE SPENDING ACCOUNT	93,890.65
510	100305	CLAIMS CONTINGENCY	1,987,402.60
510	100414	CLAIMS CONTINGENCY-TORTS	1,928,290.31
510	100415	INSURANCE PREMIUMS	2,424,722.54
Total Cash Balances			\$ 134,898,506.62

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/08/2024
WARRANT: 05082024
AMOUNT: 3,558,867.37

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18043	A D & R INC	0000	241818	EFT	05/08/2024		372212	574493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,400.00			
						CHECK TOTAL	1,400.00		
						1,400.00			
58	A T & T	0011		INV	05/08/2024		372619	574919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			214.61			
						CHECK TOTAL	214.61		
						214.61			
58	A T & T	0011		INV	05/08/2024		372620	574920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626001		STS & DRAI	TELEPHONE		1,596.42			
						CHECK TOTAL	1,596.42		
						1,811.03			
58	A T & T	0011		INV	05/08/2024		372030	574290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			232.74			
						CHECK TOTAL	232.74		
						232.74			
58	A T & T	0011		INV	05/08/2024		372056	574321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			503.12			
						CHECK TOTAL	503.12		
						503.12			
58	A T & T	0015		INV	05/08/2024		372602	574902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		35.81			
						CHECK TOTAL	35.81		
						35.81			
58	A T & T	0015		INV	05/08/2024		372603	574903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		241.27			
						CHECK TOTAL	241.27		
						241.27			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/08/2024		372604	574904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		42.67			
						42.67			
58	A T & T	0015		INV	05/08/2024		372605	574905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		1,262.90			
						1,262.90			
58	A T & T	0015		INV	05/08/2024		372606	574906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		1,754.40			
						1,754.40			
58	A T & T	0015		INV	05/08/2024		372607	574907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		849.61			
						849.61			
58	A T & T	0015		INV	05/08/2024		372608	574908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 626001		TRAFFIC	TELEPHONE		167.16			
						167.16			
58	A T & T	0015		INV	05/08/2024		372609	574909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		25.82			
						25.82			
58	A T & T	0015		INV	05/08/2024		372610	574910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 335 626001		MAINT GARATELEPHONE			19.88			
						19.88			
58	A T & T	0015		INV	05/08/2024		372611	574911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		2,203.44			
						2,203.44			
58	A T & T	0015		INV	05/08/2024		372612	574912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 146 626001		Grant Mgmt	TELEPHONE		67.66			
						67.66			

CITY OF GULFPORT



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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	05/08/2024		372613	574913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		300.39			
						300.39			
58	A T & T	0015		INV	05/08/2024		372614	574914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 144 626001		Bus Dev	TELEPHONE		13.35			
						13.35			
58	A T & T	0015		INV	05/08/2024		372615	574915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		619.78			
						619.78			
58	A T & T	0015		INV	05/08/2024		372616	574916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		329.32			
						329.32			
58	A T & T	0015		INV	05/08/2024		372617	574917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		11.24			
						11.24			
58	A T & T	0015		INV	05/08/2024		372618	574918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		434.64			
						434.64			
58	A T & T	0015		INV	05/08/2024		372632	574921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		57.59			
						57.59			
58	A T & T	0015		INV	05/08/2024		372650	574941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		40.46			
						40.46			
58	A T & T	0015		INV	05/08/2024		372651	574942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		40.46			
						40.46			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/08/2024		372652	574943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			718.09			
						CHECK TOTAL	718.09		
							9,235.94		
58	A T & T	0015		INV	05/08/2024		372601	574901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626001		MAYOR TELEPHONE			41.76			
						CHECK TOTAL	41.76		
							41.76		
60	A1 BATTERY INC	0000		EFT	05/08/2024		371806	573948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			108.75			
						CHECK TOTAL	108.75		
							108.75		
41179	AARON ASHCRAFT	0000	241769	INV	05/08/2024		372077	574344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			180.00			
						CHECK TOTAL	180.00		
							180.00		
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		371811	573953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			189.98			
						CHECK TOTAL	189.98		
							189.98		
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		371812	573954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			37.04			
						CHECK TOTAL	37.04		
							37.04		
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		371813	573955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			31.26			
						CHECK TOTAL	31.26		
							31.26		

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		371814	573956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.82			
						24.82			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		371815	573957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.42			
						14.42			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		371816	573958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.99			
						18.99			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		371817	573959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.71			
						37.71			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		371818	573960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		113.13			
						113.13			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372128	574404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		140.24			
						140.24			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372129	574405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.46			
						7.46			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372130	574406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		442.17			
						442.17			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372131	574407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		294.78			
						294.78			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372132	574408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.86			
						22.86			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372133	574410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.93			
						38.93			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372134	574411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372135	574412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		125.08			
						125.08			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372136	574413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.97			
						31.97			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372137	574414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.57			
						15.57			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372463	574759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.99			
						21.99			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372464	574760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.54			
						48.54			
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372466	574762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		116.38			
						116.38			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241622	INV	05/08/2024		372468	574764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.26			
						28.26			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/08/2024		372472	574768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		239.05			
						239.05			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/08/2024		372474	574771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.78			
						16.78			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/08/2024		372479	574775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		92.94			
						92.94			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/08/2024		372482	574778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.42			
						46.42			
						CHECK TOTAL	2,534.43		
10677	ADVANCED COVERT TECHN	0001	241881	INV	05/08/2024		372294	574582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		998.00			
						998.00			
						CHECK TOTAL	998.00		
27268	AIRGAS INC	0001		INV	05/08/2024		372639	574930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		369.57			
						369.57			
						CHECK TOTAL	369.57		
53	GARY E ALEXANDER	0000		INV	05/08/2024		372360	574653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		540.00			
						540.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	540.00			
40	ALL PHASE ELECTRIC SU		0000	240048	EFT	05/08/2024			372097	574369	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000			BLDG MAINT	BLG MAT		135.00				
								135.00			
40	ALL PHASE ELECTRIC SU		0000	241770	EFT	05/08/2024			372470	574766	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800			SEWER	LFT STATN		4,032.00				
								4,032.00			
40	ALL PHASE ELECTRIC SU		0000	241516	EFT	05/08/2024			372471	574767	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900			WATER	CONTRACT		758.26				
								758.26			
40	ALL PHASE ELECTRIC SU		0000	241751	EFT	05/08/2024			372475	574770	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 610700			SEWER	OPER SUPL		341.00				
								341.00			
40	ALL PHASE ELECTRIC SU		0000	241564	EFT	05/08/2024			372575	574874	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800			SEWER	LFT STATN		4,879.80				
								4,879.80			
40	ALL PHASE ELECTRIC SU		0000	241481	EFT	05/08/2024			372576	574875	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 315 615500			TRAFFIC	TRAFFIC		766.08				
								766.08			
							CHECK TOTAL	10,912.14			
3764	ALL SAFE TECHNOLOGIES		0000		INV	05/08/2024			372633	574922	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900			LEISURE SE	CONTRACT		19.81				
								19.81			
3764	ALL SAFE TECHNOLOGIES		0000	241305	INV	05/08/2024			372641	574932	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 612200			LEISURE SE	REP&MAINT		1,900.00				
								1,900.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/22/2024		372678	574959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		CRM	04/22/2024		372682	574963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			-34.95			
						-34.95			
						CHECK TOTAL			
						1,989.71			
42875	ALLISTONS LLC	0000	241878	EFT	05/08/2024		372328	574619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			468.65			
						468.65			
						CHECK TOTAL			
						468.65			
6305	AMERICAN GLASS SERVIC	0000	240119	EFT	05/08/2024		372486	574783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			520.00			
						520.00			
						CHECK TOTAL			
						520.00			
39555	ASAP PLUMBING LLC	0000	241817	EFT	05/08/2024		372098	574370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			220.00			
						220.00			
						CHECK TOTAL			
						220.00			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372772	575053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			80.46			
						80.46			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372773	575054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		Marketing TELEPHONE			49.99			
						49.99			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372774	575055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		80.46			
						80.46			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372775	575056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX	TELEPHONE		49.99			
						49.99			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372776	575057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX	CAP OTLY		648.99			
						648.99			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372777	575058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		Events	TELEPHONE		49.99			
						49.99			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372778	575059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		49.99			
						49.99			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372779	575060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		1,854.58			
						1,854.58			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372780	575061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		52.22			
						52.22			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372781	575062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626001		STS & DRAI	TELEPHONE		137.41			
						137.41			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372782	575063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK	ATELEPHONE		457.34			
						457.34			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372783	575064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		495.99			
						495.99			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372784	575065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 626001		TRAFFIC	TELEPHONE		261.10			
						261.10			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372785	575066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		438.27			
						438.27			
39312	AT&T MOBILITY II LLC	0000		INV	05/08/2024		372786	575067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX	TELEPHONE		52.22			
						52.22			
						CHECK TOTAL			
						4,759.00			
25181	AUTO AIR OF DIBERVILL	0000	241865	INV	05/08/2024		372359	574652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		920.00			
						920.00			
						CHECK TOTAL			
						920.00			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		371819	573961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		47.48			
						47.48			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		371820	573962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		20.88			
						20.88			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		371821	573963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		131.96			
						131.96			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372138	574415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		108.99			
						108.99			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372139	574416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.97			
						32.97			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372140	574417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		198.96			
						198.96			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372489	574786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		72.70			
						72.70			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372491	574788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		27.15			
						27.15			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372492	574789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		301.98			
						301.98			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372496	574794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.96			
						59.96			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372497	574795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		175.97			
						175.97			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372499	574797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		62.98			
						62.98			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372502	574801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.79			
						9.79			
5078	AUTO ZONE INC	0000	241386	INV	05/08/2024		372504	574803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		104.92			
						104.92			
						CHECK TOTAL			
						1,356.69			
39534	AUTOMATED MERCHANTSYS	0000		EFT	05/08/2024		371711	573689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 624200			HRB LGT EX BANK FEES		72.95			
						72.95			
						CHECK TOTAL			
						72.95			
25373	AUTOMATION PERSONNEL	0000		EFT	05/08/2024		372122	574397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		2,277.63			
						2,277.63			
25373	AUTOMATION PERSONNEL	0000		EFT	05/08/2024		372123	574398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		2,599.58			
						2,599.58			
25373	AUTOMATION PERSONNEL	0000		EFT	05/08/2024		372531	574830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		1,787.86			
						1,787.86			
						CHECK TOTAL			
						6,665.07			
10120	B & H PHOTO	0001	241785	EFT	05/08/2024		372208	574489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800			Events EVENT		19.99			
						19.99			
						CHECK TOTAL			
						19.99			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
94938	LNJ SERVICES INC	0001		EFT	05/08/2024		372740	575021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		800.00			
						800.00			
						CHECK TOTAL			
						800.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/08/2024		372727	575008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		350.00			
						350.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/08/2024		372728	575009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		350.00			
						350.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/08/2024		372729	575010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,433.74			
						1,433.74			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/08/2024		372730	575011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		425.85			
						425.85			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/08/2024		372731	575012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/08/2024		372732	575013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		666.91			
						666.91			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/08/2024		372733	575014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,547.46			
						1,547.46			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/08/2024		372734	575015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		659.14			
						659.14			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	5,803.10		
11073	BAY ICE CO INC	0000	240724	EFT	05/08/2024		371852	573996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		195.25			
						195.25			
11073	BAY ICE CO INC	0000	240724	EFT	05/08/2024		372042	574307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		178.75			
						178.75			
						CHECK TOTAL	374.00		
129	BAY MOTOR WINDING INC	0000	241779	EFT	05/08/2024		372485	574782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,215.00			
						1,215.00			
						CHECK TOTAL	1,215.00		
19719	BAYOU CONCRETE, LLC	0001	241127	EFT	05/08/2024		372757	575038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		717.50			
						717.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372759	575040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		416.00			
						416.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372760	575041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		634.00			
						634.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372761	575042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		490.50			
						490.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372762	575043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		988.00			
						988.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372764	575045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		407.00			
						407.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372765	575046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		657.50			
						657.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372766	575047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		490.50			
						490.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372767	575048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		754.00			
						754.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372768	575049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		741.00			
						741.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/08/2024		372769	575050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		875.00			
						875.00			
						CHECK TOTAL			
						7,171.00			
134	ALTON L MCCAFFREY	0000	241752	EFT	05/08/2024		372517	574815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		1,408.32			
						1,408.32			
						CHECK TOTAL			
						1,408.32			
17387	BC GROUP HOLDINGS INC	0000	241815	EFT	05/08/2024		372048	574313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		1,125.00			
						1,125.00			
						CHECK TOTAL			
						1,125.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42810	BECKWORKS LLC	0000	241553	EFT	05/08/2024		371841	573985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			3,848.00			
						3,848.00			
42810	BECKWORKS LLC	0000	241573	EFT	05/08/2024		371845	573989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,332.00			
						1,332.00			
42810	BECKWORKS LLC	0000	241701	EFT	05/08/2024		371846	573990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			3,552.00			
						3,552.00			
42810	BECKWORKS LLC	0000	241468	EFT	05/08/2024		372072	574338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			888.00			
						888.00			
						CHECK TOTAL			
						9,620.00			
18112	JEREMY BENNETT	0000	241846	INV	05/08/2024		372114	574387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH TRAVEL			243.00			
						243.00			
						CHECK TOTAL			
						243.00			
43245	BLAKE A PIEFER	0000		INV	05/08/2024		371539	573505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			118.00			
						118.00			
						CHECK TOTAL			
						118.00			
39893	BRENDA MCKAY	0000		INV	05/08/2024		372311	574601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			238.00			
						238.00			
						CHECK TOTAL			
						238.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39331	BXS INSURANCE, INC	0001		EFT	05/08/2024		371523	573489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			4,085.00			
						4,085.00			
39331	BXS INSURANCE, INC	0001		EFT	05/08/2024		371825	573968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	05/08/2024		372119	574393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
39331	BXS INSURANCE, INC	0001		EFT	05/08/2024		372217	574498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			2,745.00			
						2,745.00			
						CHECK TOTAL			
						14,013.15			
25676	CELLULAR SOUTH, INC	0003		INV	05/08/2024		372800	575070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			414.24			
						414.24			
						CHECK TOTAL			
						414.24			
70000	CABLE ONE	0000		INV	05/08/2024		372804	575074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	05/08/2024		372805	575075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	05/08/2024		372806	575076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			
						80.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	05/08/2024		372807	575077	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			57.00			
						57.00			
70000	CABLE ONE	0000		INV	05/08/2024		372808	575078	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			67.50			
						67.50			
70000	CABLE ONE	0000		INV	05/08/2024		372809	575079	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	05/08/2024		372810	575080	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			65.00			
						65.00			
70000	CABLE ONE	0000		INV	05/08/2024		372811	575081	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			69.26			
						69.26			
70000	CABLE ONE	0000		INV	05/08/2024		372812	575082	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	05/08/2024		372813	575083	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES CONTRACT			184.91			
						184.91			
70000	CABLE ONE	0000		INV	05/08/2024		372814	575084	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			270.93			
						270.93			
70000	CABLE ONE	0000		INV	05/08/2024		372815	575085	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES CONTRACT			600.00			
						600.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	05/08/2024		372816	575086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	05/08/2024		372817	575087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	05/08/2024		372818	575088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	05/08/2024		372819	575089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			204.32			
						204.32			
70000	CABLE ONE	0000		INV	05/08/2024		372820	575090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			177.50			
						177.50			
70000	CABLE ONE	0000		INV	05/08/2024		372821	575091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			318.34			
						318.34			
70000	CABLE ONE	0000		INV	05/08/2024		372822	575092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
70000	CABLE ONE	0000		INV	05/08/2024		372823	575093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
70000	CABLE ONE	0000		INV	05/08/2024		372824	575094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			310.00			
						310.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	05/08/2024		372825	575095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	05/08/2024		372826	575096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	05/08/2024		372827	575097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	05/08/2024		372828	575098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	05/08/2024		372829	575099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	05/08/2024		372830	575100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL			
						11,474.56			
42600	CARR, ALLISON, OLIVER	0000		INV	05/08/2024		372014	574273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
						CHECK TOTAL			
						200.00			
38362	CDW LLC	0001	241749	EFT	05/08/2024		372086	574355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH	OP SUPPLIE		241.18			
						241.18			
						CHECK TOTAL			
						241.18			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		371822	573964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			22.00			
						22.00			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372295	574583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			81.41			
						81.41			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372296	574584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			134.82			
						134.82			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372297	574585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			49.18			
						49.18			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372298	574586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			57.17			
						57.17			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372839	575109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			58.60			
						58.60			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372840	575110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			35.61			
						35.61			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372841	575111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			61.43			
						61.43			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372842	575112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			50.61			
						50.61			

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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	05/08/2024		372843	575113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			78.93			
						78.93			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372844	575114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			110.59			
						110.59			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372845	575115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			282.15			
						282.15			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372846	575116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance GAS			282.14			
						282.14			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372847	575117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			254.71			
						254.71			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372848	575118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626004		STS & DRAI GAS			35.61			
						35.61			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372849	575119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			38.10			
						38.10			
23107	CENTERPOINT ENERGY RE	0000		INV	05/08/2024		372850	575120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			70.59			
						70.59			
						CHECK TOTAL			
						1,703.65			
923	CENTRAL PIPE SUPPLY I	0000	241757	EFT	05/08/2024		372549	574848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			4,678.00			
						4,678.00			

CITY OF GULFPORT



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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	241708	EFT	05/08/2024		372578	574877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,310.00			
						4,310.00			
						CHECK TOTAL			
						8,988.00			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	05/08/2024		372090	574361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			47.50			
						47.50			
20675	CHANCELLOR SUPPLY, IN	0001	240126	EFT	05/08/2024		372213	574494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			60.00			
						60.00			
20675	CHANCELLOR SUPPLY, IN	0001	241236	EFT	05/08/2024		372560	574859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,605.00			
						4,605.00			
20675	CHANCELLOR SUPPLY, IN	0001	241723	EFT	05/08/2024		372567	574866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,870.34			
						4,870.34			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/08/2024		372681	574962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		25.77			
						25.77			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/08/2024		372683	574964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		125.30			
						125.30			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/08/2024		372684	574965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		101.91			
						101.91			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/08/2024		372685	574966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		86.36			
						86.36			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/08/2024		372686	574967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		76.52			
						76.52			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/08/2024		372687	574968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		85.00			
						85.00			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/08/2024		372688	574969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		69.25			
						69.25			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/08/2024		372689	574970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		57.96			
						57.96			
						CHECK TOTAL	10,210.91		
43067	CHASE DE VRIES	0000		INV	05/08/2024		372051	574316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			250.00			
						250.00			
						CHECK TOTAL	250.00		
166	CINTAS CORP 240	0000		EFT	05/08/2024		371531	573497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	05/08/2024		372043	574308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	05/08/2024		372285	574567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000	240944	EFT	05/08/2024		372331	574622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			69.27			
						69.27			
166	CINTAS CORP 240	0000	240944	EFT	05/08/2024		372340	574631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			46.08			
						46.08			
166	CINTAS CORP 240	0000		EFT	05/08/2024		372741	575022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
166	CINTAS CORP 240	0000		EFT	05/08/2024		372742	575023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			190.56			
						190.56			
166	CINTAS CORP 240	0000		EFT	05/08/2024		372743	575024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
						CHECK TOTAL			
						770.64			
1102	CITY OF GULFPORT	0000		INV	05/08/2024		371705	573683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS ASSET FORF			24,363.20			
						24,363.20			
						CHECK TOTAL			
						24,363.20			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372890	575161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372891	575162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372892	575163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372893	575164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372894	575165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			3,495.50			
						3,495.50			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372895	575166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372896	575167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372897	575168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372898	575169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			110.76			
						110.76			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372899	575170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372900	575171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			466.80			
						466.80			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372901	575172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372902	575173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			110.76			
						110.76			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372903	575174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372904	575175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372905	575176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372906	575177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372907	575178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372908	575179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372909	575180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372910	575181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372911	575182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372912	575183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372913	575184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372914	575185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			29.49			
						29.49			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372915	575186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			29.90			
						29.90			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372916	575187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372917	575188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372918	575189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			149.16			
						149.16			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372919	575190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			580.88			
						580.88			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372920	575191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372921	575192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			85.16			
						85.16			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372922	575193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372923	575194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372924	575195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372925	575196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372926	575197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372927	575198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			188.72			
						188.72			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372928	575199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372929	575200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		365.15			
						365.15			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372930	575201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372931	575202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372932	575203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/08/2024		372933	575204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL			
						8,105.62			
12604	KELLEY CLARK	0000	241767	INV	05/08/2024		372078	574345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL			
						225.00			
17965	MITCHEAL CLARK	0000		INV	05/08/2024		372364	574657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			530.00			
						530.00			
						CHECK TOTAL			
						530.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
190	COAST CHLORINATOR CO	0000	241772	EFT	05/08/2024		372568	574867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		1,968.00			
						1,968.00			
190	COAST CHLORINATOR CO	0000	240025	EFT	05/08/2024		372698	574979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		93.00			
						93.00			
						CHECK TOTAL	2,061.00		
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372374	574668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		233.15			
						233.15			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372375	574669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		85.68			
						85.68			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372376	574670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,202.42			
						3,202.42			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372377	574671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		7.02			
						7.02			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372378	574672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			326.00			
						326.00			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372379	574673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,737.15			
						1,737.15			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372380	574674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.49			
						74.49			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372381	574675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.81			
						62.81			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372382	574676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		57.58			
						57.58			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372383	574677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		89.13			
						89.13			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372385	574679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		478.63			
						478.63			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372386	574680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		105.56			
						105.56			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372387	574681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.88			
						168.88			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372388	574682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,647.21			
						1,647.21			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372389	574683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		110.63			
						110.63			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372390	574684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		727.68			
						727.68			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372391	574685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			6,709.59			
						6,709.59			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372392	574686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			4,077.13			
						4,077.13			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372393	574687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			113.57			
						113.57			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372394	574688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			1,075.57			
						1,075.57			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372395	574689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			13.88			
						13.88			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372398	574692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			56.93			
						56.93			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372399	574693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			58.24			
						58.24			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372400	574694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			406.56			
						406.56			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372401	574695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			2,472.64			
						2,472.64			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372402	574696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		141.91			
						141.91			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372403	574697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		70.66			
						70.66			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372404	574698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		118.79			
						118.79			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372405	574699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		173.72			
						173.72			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372406	574700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		141.86			
						141.86			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372407	574701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,497.37			
						1,497.37			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372408	574702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		163.16			
						163.16			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372409	574703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,890.79			
						3,890.79			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372410	574704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,584.45			
						5,584.45			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372411	574705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,760.53			
						5,760.53			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372412	574706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372413	574707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,788.24			
						6,788.24			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372414	574708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,746.93			
						7,746.93			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372415	574709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626002		STS & DRAI	ELECTRIC		63.65			
						63.65			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372417	574711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.02			
						74.02			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372418	574712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.17			
						59.17			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372419	574713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372420	574714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		73.74			
						73.74			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372421	574715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		413.71			
						413.71			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372422	574716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		798.34			
						798.34			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372423	574717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		137.77			
						137.77			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372424	574718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		141.78			
						141.78			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372425	574719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		136.18			
						136.18			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372426	574720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372427	574721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372428	574722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		82.75			
						82.75			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372429	574723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372430	574724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		2,372.47			
						2,372.47			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372431	574725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			4,915.05			
						4,915.05			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372432	574726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		148.97			
						148.97			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372433	574727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372434	574728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372435	574729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		26.64			
						26.64			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372436	574730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		94.65			
						94.65			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372437	574731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.43			
						75.43			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372438	574732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.64			
						76.64			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372439	574733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,971.33			
						1,971.33			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372440	574734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		167.07			
						167.07			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372441	574735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		345.08			
						345.08			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372442	574736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		54.86			
						54.86			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372443	574737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		141.97			
						141.97			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372444	574738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		134.27			
						134.27			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372445	574739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		61.49			
						61.49			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372446	574740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.27			
						66.27			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372447	574741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		377.81			
						377.81			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372448	574742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		63.56			
						63.56			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372449	574743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		73.91			
						73.91			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372452	574749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		183.92			
						183.92			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372453	574750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		202.02			
						202.02			
193	COAST ELECTRIC POWER	0000		INV	05/08/2024		372454	574751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		4,734.65			
						4,734.65			
						CHECK TOTAL	77,284.62		
39488	COAST ELEVATOR COMPAN	0000	241696	EFT	05/08/2024		372493	574790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 624601		Finance	REPAIRS		709.33			
	2 611 612200		PLAN & ZON	REP&MAINT		709.33			
	3 811 612200		UTIL BILL	REP&MAINT		709.34			
						2,128.00			
						CHECK TOTAL	2,128.00		
29073	COBURN SUPPLY COMPANY	0000	240286	INV	05/08/2024		372062	574327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		16.41			
						16.41			
29073	COBURN SUPPLY COMPANY	0000	240286	INV	05/08/2024		372066	574330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		39.98			
						39.98			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY		0000		INV	05/08/2024			372067	574332	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000			BLDG MAINT	BLG MAT		266.76	266.76			
29073	COBURN SUPPLY COMPANY		0000	241827	INV	05/08/2024			372591	574890	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000			BLDG MAINT	BLG MAT		23.21	23.21			
							CHECK TOTAL	346.36			
1275	COLLINS FILTER CO INC		0000	241541	INV	05/08/2024			372281	574563	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611000			OPERATING	BLG MAT		4,363.96	4,363.96			
							CHECK TOTAL	4,363.96			
42007	COMMUNICATIONS INTERN		0000	240417	EFT	05/08/2024			372141	574418	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300			OPERATING	MOTR VEH		2,336.00	2,336.00			
42007	COMMUNICATIONS INTERN		0000	240687	EFT	05/08/2024			372207	574488	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 612200			FIRE	REP&MAINT		142.50	142.50			
							CHECK TOTAL	2,478.50			
177	CONSOLIDATED PIPE CO		0000	241600	INV	05/08/2024			372542	574841	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700			WATER	WATERLINE		29,580.00	29,580.00			
177	CONSOLIDATED PIPE CO		0000	241669	INV	05/08/2024			372545	574844	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700			WATER	WATERLINE		1,339.50	1,339.50			
							CHECK TOTAL	30,919.50			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25483	CONVERGINT TECHNOLOGI	0001	233449	INV	05/08/2024		372044	574309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		2,020.00			
						2,020.00			
						CHECK TOTAL	2,020.00		
43260	COURTNEY D SPANN	0000		INV	05/08/2024		372476	574772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900			UTIL BILL TRAVEL		276.00			
						276.00			
						CHECK TOTAL	276.00		
37710	COVINGTON CIVIL & ENV	0000	232533	EFT	05/08/2024		372010	574269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640200 ZETA			HURRICANE CAP ENG		6,318.50			
						6,318.50			
						CHECK TOTAL	6,318.50		
26237	CROSBY PARKER, DISTRI	0000		INV	05/08/2024		371707	573685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400			PD ASSETS ASSET FORF		6,090.80			
						6,090.80			
						CHECK TOTAL	6,090.80		
1322	CSX TRANSPORTATION IN	0000		INV	05/08/2024		372735	575016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		100.00			
						100.00			
						CHECK TOTAL	100.00		
41178	CUBIC ITS, INC	0000	241716	EFT	05/08/2024		372570	574869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600			TRAFFIC TRAFFIC SG		260.00			
						260.00			
						CHECK TOTAL	260.00		

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29393	D R WALKER INC	0000		EFT	05/08/2024		372069	574335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,338.53			
						4,338.53			
29393	D R WALKER INC	0000		EFT	05/08/2024		372071	574337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			851.13			
						851.13			
						CHECK TOTAL			
						5,189.66			
43264	DAMIKA BALAM	0000	241780	INV	05/08/2024		372076	574342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			90.00			
						90.00			
						CHECK TOTAL			
						90.00			
40516	DANA SAFETY SUPPLY	0001	241675	EFT	05/08/2024		371823	573966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			165.60			
						165.60			
40516	DANA SAFETY SUPPLY	0001	241734	EFT	05/08/2024		371824	573967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			687.12			
						687.12			
40516	DANA SAFETY SUPPLY	0001	241650	EFT	05/08/2024		372143	574420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			3,148.04			
						3,148.04			
						CHECK TOTAL			
						4,000.76			
37051	DEERE CREDIT INC	0001		INV	05/08/2024		372599	574899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 651400		LEISURE SE LEASE PCH			5,660.51			
						5,660.51			
37051	DEERE CREDIT INC	0001		INV	05/08/2024		372634	574923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 651400		LEISURE SE LEASE PCH			4,508.67			
						4,508.67			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	10,169.18		
43246	DENNIS E ROJAS	0000		INV	05/08/2024		371540	573506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900	FIRE		TRAVEL		118.00			
						CHECK TOTAL	118.00		
43263	DERRICK D WALLEY	0000		INV	05/08/2024		372203	574483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		61.08			
						CHECK TOTAL	61.08		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	05/08/2024		372146	574423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		133.86			
						CHECK TOTAL	133.86		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	05/08/2024		372147	574424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		94.44			
						CHECK TOTAL	94.44		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	05/08/2024		372148	574425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		470.00			
						CHECK TOTAL	470.00		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	05/08/2024		372506	574804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		94.68			
						CHECK TOTAL	94.68		
39259	DNA UNDERGROUND LLC	0000	240291	EFT	05/08/2024		372000	574258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 630100 24011	CP WS REV		CAP OTLY		100,613.18			
						CHECK TOTAL	100,613.18		
						CHECK TOTAL	100,613.18		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
202	DPS CRIME LAB	0000		EFT	05/08/2024		371708	573686	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 620701		OPERATING FORENSIC			1,980.00			
						CHECK TOTAL	1,980.00		
						1,980.00			
1088	U S IDENTIFICATION MA	0000	241830	INV	05/08/2024		372197	574477	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626500		OPERATING PRINTING			247.00			
						CHECK TOTAL	247.00		
						247.00			
70	DUNAWAY GLASS INC	0000	240103	EFT	05/08/2024		372510	574809	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			125.00			
						125.00			
70	DUNAWAY GLASS INC	0000	241094	EFT	05/08/2024		372513	574812	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			275.00			
						CHECK TOTAL	275.00		
						400.00			
11424	EAGLE ENERGY INC.	0000		EFT	05/08/2024		371860	574004	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES FUEL RETAI			4,421.07			
						4,421.07			
11424	EAGLE ENERGY INC.	0000		EFT	05/08/2024		371863	574007	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES FUEL RETAI			5,871.59			
						5,871.59			
11424	EAGLE ENERGY INC.	0000	241788	EFT	05/08/2024		372330	574621	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 614000		LEISURE SE FUEL			1,933.58			
						1,933.58			
11424	EAGLE ENERGY INC.	0000		EFT	05/08/2024		372455	574745	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES FUEL RETAI			6,730.29			
						6,730.29			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	05/08/2024		372457	574753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		5,624.19			
						5,624.19			
11424	EAGLE ENERGY INC.	0000		EFT	05/08/2024		372461	574756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		9,454.02			
						9,454.02			
11424	EAGLE ENERGY INC.	0000		EFT	05/08/2024		372462	574758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		2,001.92			
						2,001.92			
						CHECK TOTAL			
						36,036.66			
40843	EAGLE SERVICES, INC.	0000	241765	EFT	05/08/2024		372075	574341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			250.00			
						250.00			
40843	EAGLE SERVICES, INC.	0000	241726	EFT	05/08/2024		372081	574348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			250.00			
						250.00			
40843	EAGLE SERVICES, INC.	0000	241724	EFT	05/08/2024		372082	574349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			203.50			
						203.50			
40843	EAGLE SERVICES, INC.	0000	241789	EFT	05/08/2024		372176	574453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			3,300.00			
						3,300.00			
40843	EAGLE SERVICES, INC.	0000	241748	EFT	05/08/2024		372238	574519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,709.00			
						1,709.00			
40843	EAGLE SERVICES, INC.	0000	241851	EFT	05/08/2024		372484	574781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,797.50			
39643	EK EMBROIDERY LLC	0000	241381	EFT	05/08/2024			372483	574779	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 610700		TRAFFIC	OPER SUPL		2,129.65				
							2,129.65			
						CHECK TOTAL	2,129.65			
71695	ELECTRONIC CASE MANAG	0000		INV	05/08/2024			372942	575214	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 621900		CITY ATTY	MEMBER DUE		10.00				
							10.00			
						CHECK TOTAL	10.00			
43039	ELITE EQUIPMENT LLC	0000	241835	EFT	05/08/2024			372600	574900	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			1,464.45				
							1,464.45			
						CHECK TOTAL	1,464.45			
216	EQUIFAX CREDIT INFORM	0000		INV	05/08/2024			372210	574491	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 627900		OPERATING MISC			102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	05/08/2024			372211	574492	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 627900		OPERATING MISC			215.14				
							215.14			
						CHECK TOTAL	317.14			
24880	ERIC VALLES	0000		INV	05/08/2024			371543	573509	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL		118.00				
							118.00			
						CHECK TOTAL	118.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
35145	ESTATE MANAGEMENT SER	0000		EFT	05/08/2024		372646	574937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,460.97			
						CHECK TOTAL	1,460.97		
						1,460.97			
227	FASTENAL	0001		EFT	05/08/2024		372338	574629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			999.03			
						CHECK TOTAL	999.03		
						999.03			
16063	FAZZIOS HOME & FARM C	0000	241874	INV	05/08/2024		372319	574610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			73.17			
						73.17			
16063	FAZZIOS HOME & FARM C	0000	241812	INV	05/08/2024		372487	574784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER GRAVEL			275.40			
						CHECK TOTAL	275.40		
						348.57			
41691	FERGUSON US HOLDINGS,	0000	241759	EFT	05/08/2024		372518	574816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			417.60			
						417.60			
41691	FERGUSON US HOLDINGS,	0000	241759	EFT	05/08/2024		372520	574819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			974.40			
						974.40			
41691	FERGUSON US HOLDINGS,	0000	241605	EFT	05/08/2024		372550	574849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			4,380.00			
	2 825 616100		SEWER SEWER-SUPP			250.00			
						4,630.00			
41691	FERGUSON US HOLDINGS,	0000	241605	EFT	05/08/2024		372552	574851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			500.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	241111	EFT	05/08/2024	500.00			
	ACCOUNT DETAIL						372553	574852	
	1 815 616700		WATER	WATERLINE		1,125.00			
41691	FERGUSON US HOLDINGS,	0000	241488	EFT	05/08/2024	1,125.00			
	ACCOUNT DETAIL						372554	574853	
	1 815 616700		WATER	WATERLINE		506.00			
41691	FERGUSON US HOLDINGS,	0000	240958	EFT	05/08/2024	506.00			
	ACCOUNT DETAIL						372556	574855	
	1 815 616400		WATER	WATERWELL		1,663.90			
41691	FERGUSON US HOLDINGS,	0000	240958	EFT	05/08/2024	1,663.90			
	ACCOUNT DETAIL						372557	574856	
	1 815 616400		WATER	WATERWELL		64.58			
41691	FERGUSON US HOLDINGS,	0000	241580	EFT	05/08/2024	64.58			
	ACCOUNT DETAIL						372577	574876	
	1 825 615800		SEWER	LFT STATN		1,492.50			
41691	FERGUSON US HOLDINGS,	0000	241672	EFT	05/08/2024	1,492.50			
	ACCOUNT DETAIL						372589	574888	
	1 815 616700		WATER	WATERLINE		1,200.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	05/08/2024	1,200.00			
	ACCOUNT DETAIL						372692	574973	
	1 815 610700		WATER	OPER SUPL		210.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	05/08/2024	210.00			
	ACCOUNT DETAIL						372693	574974	
	1 815 610700		WATER	OPER SUPL		264.39			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	05/08/2024	264.39			
	ACCOUNT DETAIL						372694	574975	
	1 815 610700		WATER	OPER SUPL		676.24			
CHECK TOTAL						13,724.61			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	05/08/2024		371525	573491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			266.21			
						266.21			
6528	FLEETCOR	0001		EFT	05/08/2024		371530	573496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,838.57			
						2,838.57			
6528	FLEETCOR	0001		EFT	05/08/2024		371544	573510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events FUEL			45.76			
						45.76			
6528	FLEETCOR	0001		EFT	05/08/2024		372007	574266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf FUEL			81.07			
	2 213 614000		OPERATING FUEL			10,257.79			
						10,338.86			
6528	FLEETCOR	0001		EFT	05/08/2024		372033	574293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			237.32			
						237.32			
6528	FLEETCOR	0001		EFT	05/08/2024		372041	574306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events FUEL			46.79			
	2 447 614000		HRB LGT EX FUEL			60.18			
						106.97			
6528	FLEETCOR	0001		EFT	05/08/2024		372045	574310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,774.51			
						2,774.51			
6528	FLEETCOR	0001		EFT	05/08/2024		372079	574343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			170.71			
						170.71			
6528	FLEETCOR	0001		EFT	05/08/2024		372121	574396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			196.20			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	05/08/2024	196.20	372164	574442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		146.20			
	2 213 614000		OPERATING	FUEL		15,551.40			
						15,697.60			
6528	FLEETCOR	0001		EFT	05/08/2024		372216	574497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON	FUEL		283.45			
						283.45			
6528	FLEETCOR	0001		EFT	05/08/2024		372227	574508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,886.13			
						2,886.13			
6528	FLEETCOR	0001		EFT	05/08/2024		372229	574510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events	FUEL		46.92			
						46.92			
6528	FLEETCOR	0001		EFT	05/08/2024		372240	574521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT	FUEL		518.19			
						518.19			
6528	FLEETCOR	0001		EFT	05/08/2024		372321	574612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		1,718.11			
						1,718.11			
6528	FLEETCOR	0001		EFT	05/08/2024		372322	574613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		411.93			
						411.93			
6528	FLEETCOR	0001		EFT	05/08/2024		372324	574615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		31.06			
						31.06			
6528	FLEETCOR	0001		EFT	05/08/2024		372716	574997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK	AFUEL		295.61			
						295.61			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	05/08/2024		372717	574998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			305.67			
						305.67			
6528	FLEETCOR	0001		EFT	05/08/2024		372718	574999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			388.62			
						388.62			
6528	FLEETCOR	0001		EFT	05/08/2024		372719	575000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			81.89			
						81.89			
6528	FLEETCOR	0001		EFT	05/08/2024		372720	575001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			50.33			
						50.33			
6528	FLEETCOR	0001		EFT	05/08/2024		372721	575002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			73.01			
						73.01			
6528	FLEETCOR	0001		EFT	05/08/2024		372722	575003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			99.10			
						99.10			
6528	FLEETCOR	0001		EFT	05/08/2024		372723	575004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			59.84			
						59.84			
6528	FLEETCOR	0001		EFT	05/08/2024		372724	575005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			356.62			
						356.62			
6528	FLEETCOR	0001		EFT	05/08/2024		372725	575006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			454.30			
						454.30			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	05/08/2024		372726	575007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		592.13			
						CHECK TOTAL	592.13		
							41,325.62		
33371	YOLANDA GALLOWAY	0000		EFT	05/08/2024		372356	574649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						CHECK TOTAL	300.00		
							300.00		
384	GALLS LLC	0000	241618	EFT	05/08/2024		371532	573498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			868.17			
							868.17		
384	GALLS LLC	0000	240976	EFT	05/08/2024		371826	573969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			120.94			
							120.94		
384	GALLS LLC	0000	240976	EFT	05/08/2024		372292	574575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			220.86			
							220.86		
384	GALLS LLC	0000	240976	EFT	05/08/2024		372293	574576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			53.51			
							53.51		
384	GALLS LLC	0000	241618	EFT	05/08/2024		372327	574579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			124.22			
							124.22		
						CHECK TOTAL	1,387.70		
20442	GLASS SOLUTIONS INC	0000	241711	INV	05/08/2024		372073	574339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			10.50			
							10.50		

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	10.50			
12011	GOODYEAR CORPORATE #2	0000	241731	INV	05/08/2024			371827	573970	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		2,560.00				
							2,560.00			
						CHECK TOTAL	2,560.00			
43255	GPT SFM LLC	0000		EFT	05/08/2024			372202	574482	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 413 621800			EX - SPLX PRIVATE		89,641.38				
							89,641.38			
						CHECK TOTAL	89,641.38			
5534	M J DONOVAN ENTERPRIS	0000	240395	EFT	05/08/2024			371831	573974	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		230.00				
							230.00			
						CHECK TOTAL	230.00			
4297	GRAYBAR ELECTRIC CO	0000	241750	EFT	05/08/2024			372088	574357	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 610400			INFO TECH OFF SUPPLS		1,283.20				
							1,283.20			
						CHECK TOTAL	1,283.20			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	05/08/2024			371854	573998	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		2,260.00				
							2,260.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	05/08/2024			371856	574000	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		20,185.00				
							20,185.00			
						CHECK TOTAL	22,445.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	241761	EFT	05/08/2024		371740	573830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			39.03			
						39.03			
329	GULF COAST BUSINESS S	0000	241760	EFT	05/08/2024		372003	574261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			1,384.06			
						1,384.06			
329	GULF COAST BUSINESS S	0000	241821	EFT	05/08/2024		372055	574320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			691.25			
						691.25			
329	GULF COAST BUSINESS S	0000	241838	EFT	05/08/2024		372335	574626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			104.55			
						104.55			
329	GULF COAST BUSINESS S	0000	241609	EFT	05/08/2024		372347	574639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			672.29			
						672.29			
329	GULF COAST BUSINESS S	0000	241609	EFT	05/08/2024		372348	574640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			44.00			
						44.00			
329	GULF COAST BUSINESS S	0000	241868	EFT	05/08/2024		372450	574667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			313.00			
						313.00			
329	GULF COAST BUSINESS S	0000	241884	EFT	05/08/2024		372635	574925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610400		CAO Office OFF SUPPLS			50.48			
						50.48			
329	GULF COAST BUSINESS S	0000		EFT	04/22/2024		372675	574955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			-40.20			
						-40.20			
						CHECK TOTAL			
						3,258.46			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
360	GULF HYDRAULICS & PNE	0000	241738	EFT	05/08/2024		371526	573492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		324.30			
						CHECK TOTAL			
						324.30			
						324.30			
42201	GULF SOUTH ROOFING	0000	241494	EFT	05/08/2024		371501	573465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,860.00			
						CHECK TOTAL			
						1,860.00			
						1,860.00			
1003	GULF STATES DISTRIBUT	0001	241391	EFT	05/08/2024		371662	573651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			6,237.00			
						CHECK TOTAL			
						6,237.00			
						6,237.00			
40610	GYM WORX LLC	0000	240602	INV	05/08/2024		372323	574614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			229.58			
						CHECK TOTAL			
						229.58			
						229.58			
2592	HANCOCK BANK/WHITNEY	0000		INV	05/08/2024		372587	574886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650400		DEBT SERV INTEREST			56,631.25			
						CHECK TOTAL			
						56,631.25			
						56,631.25			
2592	HANCOCK BANK/WHITNEY	0000		INV	05/08/2024		372835	575105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650400		DEBT SERV INTEREST			732,250.00			
						CHECK TOTAL			
						732,250.00			
						732,250.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	05/08/2024		372837	575107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV AGENCY FEE			1,286.50			
	2 835 650700		DEBT WS AGENCY FEE			1,213.50			
						CHECK TOTAL			
						2,500.00			
						2,500.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2592	HANCOCK BANK/WHITNEY	0000		INV	05/08/2024		372838	575108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650400		DEBT SERV	INTEREST		143,401.29			
	2 835 650400		DEBT WS	INTEREST		125,492.94			
						268,894.23			
						CHECK TOTAL	1,060,275.48		
39025	HARRISON COUNTY CIRCU	0000		INV	05/08/2024		371706	573684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	05/08/2024		372459	574755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807		CITYFUND	REAL ACQ		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	05/08/2024		372460	574757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807		CITYFUND	REAL ACQ		166.00			
						166.00			
						CHECK TOTAL	498.00		
456	HARRISON COUNTY SHERI	0000		INV	05/08/2024		372582	574881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING	PRISONER		44,354.14			
						44,354.14			
						CHECK TOTAL	44,354.14		
468	HARRISON COUNTY UTILI	0000	240020	INV	05/08/2024		372699	574980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMD	WATER TRT		569,550.00			
						569,550.00			
						CHECK TOTAL	569,550.00		
2066	HAVARD PEST CONTROL	0001	240179	EFT	05/08/2024		371847	573991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		184.00			
						184.00			

Detail Invoice List

WARRANT: 05082024 05/08/2024

Report generated: 04/30/2024 09:18:00
User: Alyssa M. Graham (agraham)
Program ID: apwarnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
484	HELWICK ELECTRONICS	0000	241870	INV	05/08/2024		372350	574643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		679.00			
						CHECK TOTAL	679.00		
							679.00		
12506	ERIC HILL	0000		EFT	05/08/2024		372369	574662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		250.00			
						CHECK TOTAL	250.00		
							250.00		
506	HINKLE METALS & SUPPL	0000	240050	INV	05/08/2024		372503	574800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		755.55			
						CHECK TOTAL	755.55		
							755.55		
530	HOWARD SMITH EQUIPMEN	0000	240009	EFT	05/08/2024		372715	574996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		17.92			
						CHECK TOTAL	17.92		
							17.92		
548	HUMANE SOCIETY OF S M	0000		EFT	05/08/2024		371527	573493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900			OPERATING ANIMAL CON		18,179.46			
						CHECK TOTAL	18,179.46		
							18,179.46		
42384	IMPERIAL BAG & PAPER,	0000	241691	EFT	05/08/2024		371534	573500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610100			Finance JANITORIAL		176.83			
	2 611 610100			PLAN & ZON JANITORIAL		176.83			
	3 811 610100			UTIL BILL JANITORIAL		176.86			
							530.52		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42384	IMPERIAL BAG & PAPER,	0000	241415	EFT	05/08/2024		372016	574275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610100		CITY COURT JANITORIAL			293.09			
						293.09			
						CHECK TOTAL			
						823.61			
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	05/08/2024		372174	574452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			60.80			
						60.80			
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	05/08/2024		372500	574798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			80.00			
						80.00			
						CHECK TOTAL			
						140.80			
261	ISCO METALS & SUPPLY	0000	241791	EFT	05/08/2024		371998	574256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		168.00			
						168.00			
						CHECK TOTAL			
						168.00			
30895	INDUSTRIAL WELDING SU	0000	240803	EFT	05/08/2024		371664	573653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		85.16			
						85.16			
						CHECK TOTAL			
						85.16			
275	J H WRIGHT & ASSOC	0001	241713	EFT	05/08/2024		372528	574827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		120.00			
						120.00			
275	J H WRIGHT & ASSOC	0001	241713	EFT	05/08/2024		372529	574828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		275.00			
						275.00			
						CHECK TOTAL			
						395.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43022	JAAF LLC	0000	241784	EFT	05/08/2024		371802	573944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		356.16			
						CHECK TOTAL			
						356.16			
						356.16			
15505	JAY JAY HOLDINGS LLC	0000		INV	05/08/2024		372049	574314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626700		Finance	RENTAL		692.44			
						CHECK TOTAL			
						692.44			
						692.44			
42317	GULF COAST RESTROOM T	0000	241728	EFT	05/08/2024		372181	574460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		Events	EVENT		250.00			
						CHECK TOTAL			
						250.00			
						250.00			
43151	JHS ENTERPRISES INC	0000	241742	EFT	05/08/2024		371665	573654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626500		PLAN & ZON PRINTING			214.00			
						CHECK TOTAL			
						214.00			
						214.00			
13406	JOHN FAYARD MOVING &	0000		EFT	05/08/2024		371709	573687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		1,059.71			
						CHECK TOTAL			
						1,059.71			
						1,059.71			
13406	JOHN FAYARD MOVING &	0000		EFT	05/08/2024		372052	574317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		100.00			
						CHECK TOTAL			
						100.00			
						1,159.71			
41761	JOHNSON CONTROLS FIRE	0000	241037	EFT	05/08/2024		372284	574566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			5,370.43			
						CHECK TOTAL			
						5,370.43			
						5,370.43			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,370.43			
11185	LEE J JOHNSON	0000	241873	INV	05/08/2024			372637	574928	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			2,500.00				
							2,500.00			
						CHECK TOTAL	2,500.00			
1279	JOHNSTONE SUPPLY CO	0001	241371	INV	05/08/2024			371524	573490	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611000		FIRE	BLG MAT		265.05				
							265.05			
1279	JOHNSTONE SUPPLY CO	0001	241797	INV	05/08/2024			372480	574776	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN		355.02				
							355.02			
1279	JOHNSTONE SUPPLY CO	0001	241855	INV	05/08/2024			372481	574777	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN		135.68				
							135.68			
						CHECK TOTAL	755.75			
6038	APRIL JONES-CURTIS	0000		INV	05/08/2024			372473	574769	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 626900		UTIL BILL	TRAVEL		276.00				
							276.00			
						CHECK TOTAL	276.00			
753	EULA R JOSEPH	0000		EFT	05/08/2024			372354	574647	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			360.00				
							360.00			
						CHECK TOTAL	360.00			
42792	JUAN A LOCKETT JR	0000		EFT	05/08/2024			372361	574654	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			345.00				
							345.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001			100350		ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
							CHECK TOTAL	345.00				
41134	JULIUS BUCKHALTER		0000		EFT	05/08/2024			372363	574656		
	ACCOUNT DETAIL						LINE AMOUNT					
	1	411	620900	LEISURE SE CONTRACT			150.00					
								150.00				
							CHECK TOTAL	150.00				
43240	JUSTIN D ALLEN		0000		INV	05/08/2024			371535	573501		
	ACCOUNT DETAIL						LINE AMOUNT					
	1	290	626900	FIRE	TRAVEL		118.00					
								118.00				
							CHECK TOTAL	118.00				
40341	JUSTIN R HERRING		0000		INV	05/08/2024			371804	573946		
	ACCOUNT DETAIL						LINE AMOUNT					
	1	290	622300	FIRE	TRAIN PRG		40.00					
								40.00				
40341	JUSTIN R HERRING		0000		INV	05/08/2024			371805	573947		
	ACCOUNT DETAIL						LINE AMOUNT					
	1	290	622300	FIRE	TRAIN PRG		25.00					
								25.00				
							CHECK TOTAL	65.00				
43072	KAYLA SEALS		0000		EFT	05/08/2024			371528	573494		
	ACCOUNT DETAIL						LINE AMOUNT					
	1	213	600100	OPERATING WAGES\SAL			668.47					
								668.47				
43072	KAYLA SEALS		0000		EFT	05/08/2024			372282	574564		
	ACCOUNT DETAIL						LINE AMOUNT					
	1	213	600100	OPERATING WAGES\SAL			983.87					
								983.87				
							CHECK TOTAL	1,652.34				
5097	BILLY KELLEY		0000		INV	05/08/2024			372214	574495		
	ACCOUNT DETAIL						LINE AMOUNT					
	1	290	626900	FIRE	TRAVEL		236.00					
								236.00				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	236.00			
3268	PHILLIP M KINCAID	0000	241849	INV	05/08/2024			372103	574376	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900			OPERATING TRAVEL		165.00				
							165.00			
						CHECK TOTAL	165.00			
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	05/08/2024			372222	574503	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		6,778.50				
							6,778.50			
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	05/08/2024			372332	574623	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		4,621.75				
							4,621.75			
						CHECK TOTAL	11,400.25			
337	KNIGHT ABBEY COMMERC	0000		INV	05/08/2024			371772	573862	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 620900			CITY COURT CONTRACT		350.00				
	2 125 625700			CITY COURT POSTAGE		74.80				
							424.80			
337	KNIGHT ABBEY COMMERC	0000		INV	05/08/2024			371773	573863	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 620900			CITY COURT CONTRACT		350.00				
	2 125 625700			CITY COURT POSTAGE		99.28				
							449.28			
337	KNIGHT ABBEY COMMERC	0000	241538	INV	05/08/2024			371800	573942	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 626500			CITY COURT PRINTING		850.00				
							850.00			
337	KNIGHT ABBEY COMMERC	0000		INV	05/08/2024			372015	574274	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 620900			CITY COURT CONTRACT		1,415.00				
	2 125 625700			CITY COURT POSTAGE		437.92				
							1,852.92			
						CHECK TOTAL	3,577.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
357	LAND SHAPER INC	0000	241843	EFT	05/08/2024		372478	574774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		10,000.00			
						10,000.00			
357	LAND SHAPER INC	0000	241828	EFT	05/08/2024		372526	574825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		7,200.00			
						7,200.00			
						CHECK TOTAL	17,200.00		
43242	LONDON W DYE	0000		INV	05/08/2024		371537	573503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		118.00			
						118.00			
						CHECK TOTAL	118.00		
43157	LATASHA CRUZ	0000		EFT	05/08/2024		372744	575025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		519.35			
						519.35			
						CHECK TOTAL	519.35		
36346	LAWMENS AND SHOOTERS	0000	240161	EFT	05/08/2024		371828	573971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,256.90			
						1,256.90			
36346	LAWMENS AND SHOOTERS	0000		EFT	05/08/2024		372592	574891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			2,262.42			
						2,262.42			
						CHECK TOTAL	3,519.32		
33347	HERMINIA LEAL	0000		EFT	05/08/2024		371771	573861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			50.00			
						50.00			
						CHECK TOTAL	50.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40677	LEE C. RUSSELL	0000		INV	05/08/2024		372013	574272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
						CHECK TOTAL	4,167.00		
41693	LESLIE SLADE	0000	241792	EFT	05/08/2024		371801	573943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			150.00			
						150.00			
41693	LESLIE SLADE	0000	241636	EFT	05/08/2024		372144	574421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			
						CHECK TOTAL	500.00		
575	LEWIS TRAILER SALES I	0000	241854	EFT	05/08/2024		372180	574459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		Events EVENT			4,530.00			
						4,530.00			
						CHECK TOTAL	4,530.00		
1248	LEXISNEXIS	0001		EFT	05/08/2024		371663	573652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						274.00			
						CHECK TOTAL	274.00		
40605	LILLIE MONROE	0000	241809	INV	05/08/2024		372063	574328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			400.00			
						400.00			
40605	LILLIE MONROE	0000	241809	INV	05/08/2024		372593	574892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			1,260.00			
						1,260.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40605	LILLIE MONROE	0000	241809	INV	05/08/2024		372594	574893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,785.00			
						CHECK TOTAL	1,785.00		
						3,445.00			
42389	LMR HARDWARE	0000	240394	EFT	05/08/2024		372026	574286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		11.49			
						CHECK TOTAL	11.49		
42389	LMR HARDWARE	0000	240029	EFT	05/08/2024		372701	574982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		26.97			
						CHECK TOTAL	26.97		
42389	LMR HARDWARE	0000	240029	EFT	05/08/2024		372702	574983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		9.58			
						CHECK TOTAL	9.58		
						48.04			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/08/2024		371517	573483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		75.74			
						CHECK TOTAL	75.74		
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/08/2024		371518	573484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		83.23			
						CHECK TOTAL	83.23		
380	LOWES ACCTS RECEIVABL	0001	241117	INV	05/08/2024		371840	573984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			85.44			
						CHECK TOTAL	85.44		
380	LOWES ACCTS RECEIVABL	0001	240379	INV	05/08/2024		371849	573993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		135.06			
						CHECK TOTAL	135.06		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241117	INV	05/08/2024		371850	573994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			42.60			
						42.60			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/08/2024		371999	574257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			68.42			
						68.42			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/08/2024		372046	574311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			46.05			
	2 213 611300		OPERATING MOTR VEH			46.05			
						92.10			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	05/08/2024		372093	574365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			26.79			
						26.79			
380	LOWES ACCTS RECEIVABL	0001	241031	INV	05/08/2024		372094	574366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			104.81			
						104.81			
380	LOWES ACCTS RECEIVABL	0001		INV	05/08/2024		372112	574385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			56.94			
						56.94			
380	LOWES ACCTS RECEIVABL	0001		INV	05/08/2024		372115	574388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			223.51			
						223.51			
380	LOWES ACCTS RECEIVABL	0001		INV	05/08/2024		372117	574390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			398.72			
						398.72			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/08/2024		372126	574402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			13.23			
	2 213 611300		OPERATING MOTR VEH			13.24			
						26.47			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/08/2024		372145	574422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			103.03			
	2 213 611300		OPERATING MOTR VEH			103.02			
						206.05			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372173	574451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			14.10			
						14.10			
380	LOWES ACCTS RECEIVABL	0001	241853	INV	05/08/2024		372175	574454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			75.98			
						75.98			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	05/08/2024		372178	574456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			61.09			
						61.09			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/08/2024		372189	574468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			17.08			
						17.08			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	05/08/2024		372195	574475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			95.79			
						95.79			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372198	574478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			65.12			
						65.12			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/08/2024		372199	574479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			170.98			
						170.98			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372200	574480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			130.64			
						130.64			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/08/2024		372228	574509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		19.46			
						19.46			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372246	574526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			171.41			
						171.41			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/08/2024		372299	574587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			15.89			
	2 213 611300		OPERATING MOTR VEH			15.90			
						31.79			
380	LOWES ACCTS RECEIVABL	0001	240379	INV	05/08/2024		372314	574604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		26.31			
						26.31			
380	LOWES ACCTS RECEIVABL	0001	241117	INV	05/08/2024		372327	574618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			949.05			
						949.05			
380	LOWES ACCTS RECEIVABL	0001	241117	INV	05/08/2024		372329	574620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			28.60			
						28.60			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	05/08/2024		372341	574632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			221.30			
						221.30			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	05/08/2024		372349	574642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		102.67			
						102.67			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372508	574806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			30.36			
						30.36			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372509	574808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			25.31			
						25.31			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372511	574810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			36.08			
						36.08			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/08/2024		372519	574817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			100.18			
	2 213 611300		OPERATING MOTR VEH			100.17			
						200.35			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/08/2024		372522	574821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			20.84			
	2 213 611300		OPERATING MOTR VEH			20.85			
						41.69			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372523	574822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			5.69			
						5.69			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/08/2024		372527	574826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			54.39			
						54.39			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	05/08/2024		372690	574971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			83.56			
						83.56			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	05/08/2024		372691	574972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			12.98			
	2 825 610700		SEWER OPER SUPL			13.58			
						26.56			
						CHECK TOTAL	4,311.24		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21504	MACHADO-PATANO PLLC	0000		INV	05/08/2024		372017	574276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 24027		CAP PROJ	CAP OTLY		5,000.00			
						5,000.00			
						CHECK TOTAL	5,000.00		
40815	MAJESTIC DOCUMENT HOL	0000	241768	EFT	05/08/2024		372373	574666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500		OPERATING PRINTING			1,404.59			
						1,404.59			
						CHECK TOTAL	1,404.59		
43265	MAKAYLA NELSON	0000	241781	INV	05/08/2024		372074	574340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			90.00			
						90.00			
						CHECK TOTAL	90.00		
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	05/08/2024		371829	573972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			251.07			
						251.07			
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	05/08/2024		371830	573973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			293.25			
						293.25			
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	05/08/2024		372524	574823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,156.25			
						1,156.25			
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	05/08/2024		372533	574832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			398.45			
						398.45			
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	05/08/2024		372535	574834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			49.38			
						49.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	05/08/2024		372539	574837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.50			
						24.50			
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	05/08/2024		372541	574840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.56			
						15.56			
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	05/08/2024		372547	574845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		293.25			
						293.25			
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	05/08/2024		372551	574850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		2,220.00			
						2,220.00			
						CHECK TOTAL			
						4,701.71			
32772	HEATHER MCCARTY	0000		INV	05/08/2024		372312	574602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900			CITY COURT TRAVEL		238.00			
						238.00			
						CHECK TOTAL			
						238.00			
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	05/08/2024		372120	574395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100			GENRL FUNDEMP CLINIC		19,400.00			
						19,400.00			
						CHECK TOTAL			
						19,400.00			
43248	MICHAEL S VAN NESS	0000		INV	05/08/2024		371542	573508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		118.00			
						118.00			
						CHECK TOTAL			
						118.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1054	MICRO METHODS INC	0000	240954	EFT	05/08/2024		372703	574984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		240.00			
						240.00			
1054	MICRO METHODS INC	0000	240954	EFT	05/08/2024		372704	574985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
						CHECK TOTAL			
						300.00			
316	MID SOUTH UNIFORM & S	0000	241216	EFT	05/08/2024		372353	574646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 612500		PLAN & ZON UNIFORMS			311.56			
						311.56			
						CHECK TOTAL			
						311.56			
39572	MIDSOUTH SOLUTIONS	0000	241429	INV	05/08/2024		372194	574474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			648.00			
						648.00			
39572	MIDSOUTH SOLUTIONS	0000	241429	INV	05/08/2024		372291	574573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			550.00			
						550.00			
						CHECK TOTAL			
						1,198.00			
385	MISSISSIPPI DEPT OF R	0000		INV	05/08/2024		372201	574481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		12.00			
						12.00			
						CHECK TOTAL			
						12.00			
39952	MISSISSIPPI EMERGENCY	0000		INV	05/08/2024		372597	574897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		364.00			
						364.00			
						CHECK TOTAL			
						364.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	05/08/2024		372695	574976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		3,442.50			
						3,442.50			
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	05/08/2024		372696	574977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		6,480.00			
						6,480.00			
						CHECK TOTAL			
						9,922.50			
3002	MOMAR INC	0000	240696	EFT	05/08/2024		372590	574889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		67,488.85			
						67,488.85			
						CHECK TOTAL			
						67,488.85			
1672	ANDREA MORGAN	0000		INV	05/08/2024		372352	574645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		780.00			
						780.00			
						CHECK TOTAL			
						780.00			
41868	MOTOROLA SOLUTIONS LL	0000	241640	EFT	05/08/2024		371522	573488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		17,000.08			
						17,000.08			
						CHECK TOTAL			
						17,000.08			
18379	MS ENGINEERING SOCIET	0000	241892	EFT	05/08/2024		372711	574992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER	TRAVEL		250.00			
						250.00			
						CHECK TOTAL			
						250.00			
374	MS MUNICIPAL LEAGUE	0000		EFT	05/08/2024		372280	574562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		35.00			
						35.00			

CITY OF GULFPORT



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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
CHECK TOTAL						35.00			
378	MS POWER COMPANY	0000		INV	05/08/2024		372852	575123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002			OPERATING ELECTRIC		18,210.46			
						18,210.46			
378	MS POWER COMPANY	0000		INV	05/08/2024		372853	575124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002			CITY COURT ELECTRIC		11,726.79			
						11,726.79			
378	MS POWER COMPANY	0000		INV	05/08/2024		372854	575125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100			ENGINEER STREET LHT		607.80			
						607.80			
378	MS POWER COMPANY	0000		INV	05/08/2024		372855	575126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100			ENGINEER STREET LHT		74.07			
						74.07			
378	MS POWER COMPANY	0000		INV	05/08/2024		372856	575127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002			LEISURE SE ELECTRIC		173.92			
						173.92			
378	MS POWER COMPANY	0000		INV	05/08/2024		372857	575128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002			LEISURE SE ELECTRIC		227.10			
						227.10			
378	MS POWER COMPANY	0000		INV	05/08/2024		372858	575129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002			FIRE ELECTRIC		883.56			
						883.56			
378	MS POWER COMPANY	0000		INV	05/08/2024		372859	575130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002			SEWER ELECTRIC		117.98			
						117.98			
378	MS POWER COMPANY	0000		INV	05/08/2024		372860	575131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100			ENGINEER STREET LHT		56.89			
						56.89			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	05/08/2024		372861	575132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			53.99			
						53.99			
378	MS POWER COMPANY	0000		INV	05/08/2024		372862	575133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			33.72			
						33.72			
378	MS POWER COMPANY	0000		INV	05/08/2024		372863	575134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			141.98			
						141.98			
378	MS POWER COMPANY	0000		INV	05/08/2024		372864	575135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			148.06			
						148.06			
378	MS POWER COMPANY	0000		INV	05/08/2024		372865	575136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			226.25			
						226.25			
378	MS POWER COMPANY	0000		INV	05/08/2024		372866	575137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			367.37			
						367.37			
378	MS POWER COMPANY	0000		INV	05/08/2024		372867	575138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			110.41			
						110.41			
378	MS POWER COMPANY	0000		INV	05/08/2024		372868	575139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			9,677.79			
						9,677.79			
378	MS POWER COMPANY	0000		INV	05/08/2024		372869	575140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			11,262.12			
						11,262.12			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	05/08/2024		372870	575141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING ELECTRIC			2,099.81			
						2,099.81			
378	MS POWER COMPANY	0000		INV	05/08/2024		372871	575142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			101,528.56			
						101,528.56			
378	MS POWER COMPANY	0000		INV	05/08/2024		372872	575143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE ELECTRIC			6,016.25			
						6,016.25			
378	MS POWER COMPANY	0000		INV	05/08/2024		372873	575144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			361.94			
						361.94			
378	MS POWER COMPANY	0000		INV	05/08/2024		372874	575145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance ELECTRIC			722.28			
						722.28			
378	MS POWER COMPANY	0000		INV	05/08/2024		372875	575146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			6,903.59			
						6,903.59			
378	MS POWER COMPANY	0000		INV	05/08/2024		372876	575147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			7,803.32			
						7,803.32			
378	MS POWER COMPANY	0000		INV	05/08/2024		372877	575148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			6,634.51			
						6,634.51			
378	MS POWER COMPANY	0000		INV	05/08/2024		372878	575149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			11,855.48			
						11,855.48			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	05/08/2024		372879	575150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		2,450.78			
						2,450.78			
378	MS POWER COMPANY	0000		INV	05/08/2024		372880	575151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			4,025.65			
						4,025.65			
378	MS POWER COMPANY	0000		INV	05/08/2024		372881	575152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			3,022.13			
						3,022.13			
						CHECK TOTAL			
						207,524.56			
378	MS POWER COMPANY	0001	241754	INV	05/08/2024		372572	574871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		2,420.75			
						2,420.75			
378	MS POWER COMPANY	0001	241379	INV	05/08/2024		372574	574872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		4,601.00			
						4,601.00			
						CHECK TOTAL			
						7,021.75			
1857	MS STATE DEPARTMENT O	0000		INV	05/08/2024		372096	574368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 627900		BLDG MAINT MISC			1,810.00			
						1,810.00			
						CHECK TOTAL			
						1,810.00			
31913	MULTI SERVICE TECHNOL	0000	241804	INV	05/08/2024		372179	574458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events	OFF SUPPLS		129.00			
	2 447 630100		HRB LGT EX CAP OTLY			749.99			
						878.99			
						CHECK TOTAL			
						878.99			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18616	MUNICIPAL EMERGENCY S	0000	241806	EFT	05/08/2024		372142	574419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		252.12			
						CHECK TOTAL	252.12		
						252.12			
10067	MYERS & COMPANY INC	0000		INV	05/08/2024		371995	574253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807		CITYFUND	REAL ACQ		1,000.00			
							1,000.00		
10067	MYERS & COMPANY INC	0000		INV	05/08/2024		371996	574254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807		CITYFUND	REAL ACQ		1,000.00			
							1,000.00		
						CHECK TOTAL	2,000.00		
						2,000.00			
407	NATIONAL MUFFLER INC.	0000	240656	EFT	05/08/2024		372127	574403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			834.00			
							834.00		
						CHECK TOTAL	834.00		
						834.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	05/08/2024		372085	574353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			35.40			
							35.40		
307	NECAISE LOCKSMITH SER	0000	240184	EFT	05/08/2024		372320	574611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		77.50			
							77.50		
307	NECAISE LOCKSMITH SER	0000	240045	EFT	05/08/2024		372495	574793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			165.00			
							165.00		
307	NECAISE LOCKSMITH SER	0000	240032	EFT	05/08/2024		372705	574986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		28.00			
							28.00		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
CHECK TOTAL						305.90			
4620	NEEL SCHAFFER INC	0000	240584	EFT	05/08/2024		372642	574933	
ACCOUNT DETAIL						LINE AMOUNT			
1	100	630100	23040	CAP PROJ	CAP OTLY	13,000.00			
						13,000.00			
4620	NEEL SCHAFFER INC	0000	229261	EFT	05/08/2024		372756	575037	
ACCOUNT DETAIL						LINE AMOUNT			
1	364	640200	02807	MDOTFUND	CAP ENG	4,656.15			
2	365	640200	02807	CITYFUND	CAP ENG	1,164.04			
						5,820.19			
CHECK TOTAL						18,820.19			
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	05/08/2024		372700	574981	
ACCOUNT DETAIL						LINE AMOUNT			
1	815	620900		WATER	CONTRACT	833.50			
2	825	620900		SEWER	CONTRACT	833.50			
						1,667.00			
CHECK TOTAL						1,667.00			
43241	NOLAN L BROUSSARD III	0000		INV	05/08/2024		371536	573502	
ACCOUNT DETAIL						LINE AMOUNT			
1	290	626900		FIRE	TRAVEL	118.00			
						118.00			
CHECK TOTAL						118.00			
323	NORTH ALABAMA FIRE EQ	0000	241188	INV	05/08/2024		371519	573485	
ACCOUNT DETAIL						LINE AMOUNT			
1	290	612500		FIRE	UNIFORMS	708.00			
						708.00			
323	NORTH ALABAMA FIRE EQ	0000	241188	INV	05/08/2024		371520	573486	
ACCOUNT DETAIL						LINE AMOUNT			
1	290	612500		FIRE	UNIFORMS	472.00			
						472.00			
323	NORTH ALABAMA FIRE EQ	0000	241692	INV	05/08/2024		371521	573487	
ACCOUNT DETAIL						LINE AMOUNT			
1	290	612500		FIRE	UNIFORMS	230.00			
						230.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	05/08/2024		372125	574400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		148.00			
						148.00			
						CHECK TOTAL	1,558.00		
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		371832	573976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			87.05			
						87.05			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		371833	573977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			149.95			
						149.95			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		371834	573978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			33.58			
						33.58			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		371835	573979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			89.19			
						89.19			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		371836	573980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			36.71			
						36.71			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		371837	573981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			80.41			
						80.41			
389	OREILLY AUTO PARTS	0001	240012	EFT	05/08/2024		372018	574277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		31.48			
						31.48			
389	OREILLY AUTO PARTS	0001	241628	EFT	05/08/2024		372024	574284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		74.98			
						74.98			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	241628	EFT	05/08/2024		372034	574295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		19.99			
						19.99			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		372149	574427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		783.00			
						783.00			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		372150	574428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		17.98			
						17.98			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		372151	574429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		32.80			
						32.80			
389	OREILLY AUTO PARTS	0001	240185	EFT	05/08/2024		372325	574616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		357.76			
						357.76			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		372555	574854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		402.60			
						402.60			
389	OREILLY AUTO PARTS	0001	241619	EFT	05/08/2024		372559	574857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		7.99			
						7.99			
389	OREILLY AUTO PARTS	0001	241869	EFT	05/08/2024		372561	574860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		143.44			
						143.44			
389	OREILLY AUTO PARTS	0001	241869	EFT	05/08/2024		372562	574861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		463.17			
						463.17			
						CHECK TOTAL			
						2,812.08			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1384	OFFICE FURNITURE SOLU	0000	241841	EFT	05/08/2024		372753	575034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 620900		ENGINEER	CONTRACT		105.00			
						CHECK TOTAL	105.00		
						105.00			
42886	ONE COAST TITLE SERVI	0000	241800	INV	05/08/2024		372065	574331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		164.00			
						CHECK TOTAL	164.00		
						164.00			
9995	BELINDA JONES	0000		INV	05/08/2024		372220	574501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	CHURCH OF CHRIST	0000		INV	05/08/2024		371808	573950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	DELORIS CANNON	0000		INV	05/08/2024		372649	574940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						CHECK TOTAL	200.00		
						200.00			
9995	FIL-AM	0000		INV	05/08/2024		371838	573982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	JERIMIAH MCCALED	0000		INV	05/08/2024		372666	574946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	KENDRA BRELAND	0000		INV	05/08/2024		371810	573952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	KIMBERLY SMITH	0000		INV	05/08/2024		372224	574505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	KING MAY JR.	0000		INV	05/08/2024		372223	574504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	SAVILA DURANT	0000		INV	05/08/2024		371858	574002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	TERRAVONDA WATSON	0000		INV	05/08/2024		372226	574507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9990	AMIES SPARKMAN	0000		INV	05/08/2024		372185	574464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	HOLLYHAND DEVELOPMENT	0000		INV	05/08/2024		372001	574259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			17.25			
						CHECK TOTAL	17.25		
						17.25			
9990	WILLIAM VAN KIRK III	0000		INV	05/08/2024		372011	574270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 504700		GENRL FUNDINSPECT FE			50.00			
						CHECK TOTAL	50.00		
						50.00			
9999	GANT & BROWN PREMIER	0000		INV	05/08/2024		372754	575035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400 562500		UTILITY WATER TAP			400.00			
						CHECK TOTAL	400.00		
						400.00			
43130	OVERSTREET AND ASSOCI	0000	240790	INV	05/08/2024		372645	574936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 23028		CP-CAP CAP OTLY			25,010.00			
						CHECK TOTAL	25,010.00		
						25,010.00			
3791	PACER SERVICE CENTER	3791		EFT	05/08/2024		372008	574267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			34.10			
						CHECK TOTAL	34.10		
						34.10			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	241558	EFT	05/08/2024		371843	573987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.42			
						71.42			
22287	PARTS AND SUPPLY INC	0000	241558	EFT	05/08/2024		371855	573999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		101.84			
						101.84			
22287	PARTS AND SUPPLY INC	0000	241558	EFT	05/08/2024		371857	574001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		476.11			
						476.11			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/08/2024		371859	574003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,188.33			
						1,188.33			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/08/2024		371861	574005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		779.49			
						779.49			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/08/2024		371862	574006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		205.76			
						205.76			
22287	PARTS AND SUPPLY INC	0000	241089	EFT	05/08/2024		372152	574430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.10			
						6.10			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/08/2024		372153	574431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		460.21			
						460.21			
22287	PARTS AND SUPPLY INC	0000	241089	EFT	05/08/2024		372563	574862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.99			
						15.99			

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WARRANT: 05082024 05/08/2024

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	05/08/2024		372564	574863	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		125.37			
						125.37			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/08/2024		372565	574864	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		185.53			
						185.53			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/08/2024		372566	574865	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		59.64			
						59.64			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/08/2024		372569	574868	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		409.44			
						409.44			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/08/2024		372571	574870	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		165.77			
						165.77			
22287	PARTS AND SUPPLY INC	0000	240011	EFT	05/08/2024		372714	574995	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300			FIRE MOTR VEH		32.87			
						32.87			
						CHECK TOTAL			
						4,283.87			
42247	PAYMENTUS CORPORATION	0000		EFT	05/08/2024		372160	574438	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 620900			UTIL BILL CONTRACT		242.00			
						242.00			
						CHECK TOTAL			
						242.00			
373	THE PEOPLES BANK	0000		INV	05/08/2024		372836	575106	
	ACCOUNT DETAIL					LINE AMOUNT			
1	835 650700			DEBT WS AGENCY FEE		2,500.00			
						2,500.00			
						CHECK TOTAL			
						2,500.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	241287	EFT	05/08/2024		371864	574008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		358.00			
						358.00			
377	PERFORMANCE TIRE & WH	0001	241729	EFT	05/08/2024		371865	574009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		358.00			
						358.00			
377	PERFORMANCE TIRE & WH	0001	241729	EFT	05/08/2024		372154	574432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		501.84			
						501.84			
						CHECK TOTAL			
						1,217.84			
382	PHILLIPS BUILDING SUP	0000		EFT	05/08/2024		371666	573655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000			FIRE BLG MAT		27.80			
						27.80			
						CHECK TOTAL			
						27.80			
						27.80			
2886	PITOMETER PIPELINE SE	0000	241699	EFT	05/08/2024		372579	574878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		5,500.50			
						5,500.50			
						CHECK TOTAL			
						5,500.50			
						5,500.50			
34672	POWERDMS INC	0000	241848	EFT	05/08/2024		372232	574513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		6,097.01			
						6,097.01			
						CHECK TOTAL			
						6,097.01			
						6,097.01			
4310	CURTIS PRESTWOOD JR	0000		INV	05/08/2024		372215	574496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		236.00			
						236.00			
						CHECK TOTAL			
						236.00			
						236.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1112	PRO CHEM INC	0000	241773	EFT	05/08/2024		372537	574836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		414.11			
						CHECK TOTAL	414.11		
						414.11			
42757	PRO-SOURCE LLC	0000	241317	INV	05/08/2024		372060	574325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		1,476.88			
						CHECK TOTAL	1,476.88		
						1,476.88			
70882	QUIANA PURDY	0000		INV	05/08/2024		372308	574598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			238.00			
						CHECK TOTAL	238.00		
						238.00			
6527	RADIOTRONICS INC	0000	241790	INV	05/08/2024		371866	574010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			336.00			
						CHECK TOTAL	336.00		
						336.00			
43158	REED DWANE	0000		EFT	05/08/2024		372370	574663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			360.00			
						CHECK TOTAL	360.00		
						360.00			
10043	ROBERT HALLS AUTO SAL	0000	241660	INV	05/08/2024		371867	574011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			85.00			
						CHECK TOTAL	85.00		
						85.00			
10043	ROBERT HALLS AUTO SAL	0000	241660	INV	05/08/2024		372155	574433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			75.00			
						CHECK TOTAL	75.00		
						75.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	160.00			
18256	ROUSES ENTERPRISES LL	0000	241022	EFT	05/08/2024			372339	574630	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 623600		LEISURE SE MEALS			63.42				
							63.42			
						CHECK TOTAL	63.42			
34234	RUN N TRI COMPANY	0000	241274	EFT	05/08/2024			371871	574018	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500		FIRE UNIFORMS			420.00				
							420.00			
						CHECK TOTAL	420.00			
43206	S AND B HARDWARE INC	0000	241459	INV	05/08/2024			372035	574296	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800 24003	Events	EVENT			2,937.86				
							2,937.86			
						CHECK TOTAL	2,937.86			
449	SAMS CLUB CORP	0000	241766	INV	05/08/2024			371868	574012	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610700		OPERATING OPER SUPL			223.40				
							223.40			
						CHECK TOTAL	223.40			
25565	SCRIBBLE SOFTWARE, IN	0000	240774	INV	05/08/2024			371851	573995	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 610700	J T JONES	OPER SUPL			240.00				
							240.00			
						CHECK TOTAL	240.00			
34048	SEYMOUR ENGINEERING P	0000	241350	INV	05/08/2024			372643	574934	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 362 640200 24022	CP ARPA EX CAP ENG				2,208.00				
							2,208.00			
						CHECK TOTAL	2,208.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4683	GABRIEL MAKONNEN SHAB	0000		EFT	05/08/2024		372358	574650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			545.00			
						545.00			
						CHECK TOTAL			
						545.00			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	05/08/2024		372247	574528	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			65.84			
						65.84			
						CHECK TOTAL			
						65.84			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	05/08/2024		372054	574319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		Finance ADVERTSNG			146.24			
						146.24			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372250	574529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.90			
						40.90			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372251	574533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.30			
						40.30			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372252	574534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			38.95			
						38.95			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372253	574535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			38.95			
						38.95			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372254	574536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			46.90			
						46.90			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372255	574537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		38.35			
						38.35			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372256	574538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.80			
						41.80			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372257	574539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.35			
						41.35			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372258	574540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		38.35			
						38.35			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372259	574541	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		43.00			
						43.00			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372260	574542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		42.55			
						42.55			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372261	574543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.95			
						41.95			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372262	574544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.65			
						41.65			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372263	574545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.80			
						41.80			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372264	574546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.80			
						41.80			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372265	574547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.80			
						41.80			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372266	574548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.95			
						41.95			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372267	574549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		38.35			
						38.35			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372268	574550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		39.10			
						39.10			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372269	574551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		39.25			
						39.25			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372270	574552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		39.10			
						39.10			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372271	574553	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		42.10			
						42.10			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372272	574554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.75			
						40.75			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372273	574555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.75			
						40.75			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372274	574556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.20			
						41.20			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372275	574557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		44.65			
						44.65			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372276	574558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.90			
						40.90			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372277	574559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		39.25			
						39.25			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372278	574560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		42.55			
						42.55			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	05/08/2024		372279	574561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.00			
						40.00			
						CHECK TOTAL	1,376.54		
94119	SONNY BOND	0000		INV	05/08/2024		371701	573679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	40.00		

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
15812	SORG PRINTING LLC	0000	241863	EFT	05/08/2024		372636	574927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			984.00			
						984.00			
						CHECK TOTAL			
						984.00			
220	NORMA JEAN SOROE	0000	240317	EFT	05/08/2024		372161	574439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			50.00			
						50.00			
220	NORMA JEAN SOROE	0000	240317	EFT	05/08/2024		372184	574463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			224.53			
						224.53			
						CHECK TOTAL			
						274.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/08/2024		372170	574448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			475.00			
						475.00			
553	SOUTH MS BUSINESS MAC	0000	241866	EFT	05/08/2024		372186	574465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			350.00			
						350.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/08/2024		372249	574532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			350.00			
						350.00			
						CHECK TOTAL			
						1,175.00			
40705	SOUTHERN EXTERIORS FE	0000	241776	EFT	05/08/2024		372477	574773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			517.00			
						517.00			
40705	SOUTHERN EXTERIORS FE	0000	241782	EFT	05/08/2024		372494	574791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,330.00			
						1,330.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40705	SOUTHERN EXTERIORS FE	0000	241715	EFT	05/08/2024		372525	574824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		874.00			
						CHECK TOTAL	874.00		
							2,721.00		
39246	SOUTHERN FIRE SPRINKL	0000		EFT	05/08/2024		372070	574336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			400.00			
						CHECK TOTAL	400.00		
							400.00		
1777	SOUTHERN MS PLANNING	0001	240178	EFT	05/08/2024		372336	574627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			128.91			
							128.91		
1777	SOUTHERN MS PLANNING	0001	240178	EFT	05/08/2024		372337	574628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			139.97			
						CHECK TOTAL	139.97		
							268.88		
611	SOUTHERN PIPE & SUPPL	0000	240044	EFT	05/08/2024		372099	574371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			65.46			
							65.46		
611	SOUTHERN PIPE & SUPPL	0000	240044	EFT	05/08/2024		372100	574372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			9.08			
							9.08		
611	SOUTHERN PIPE & SUPPL	0000	240044	EFT	05/08/2024		372101	574373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			84.47			
							84.47		
611	SOUTHERN PIPE & SUPPL	0000	240044	EFT	05/08/2024		372241	574522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			462.19			
							462.19		

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000		EFT	05/08/2024		372243	574524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			126.64			
						126.64			
611	SOUTHERN PIPE & SUPPL	0000		EFT	05/08/2024		372244	574525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2.82			
						2.82			
611	SOUTHERN PIPE & SUPPL	0000	240381	EFT	05/08/2024		372345	574637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			48.60			
						48.60			
						CHECK TOTAL			
						799.26			
17329	SOUTHERN WATERWORKS S	0000	241722	INV	05/08/2024		372581	574879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			787.50			
						787.50			
						CHECK TOTAL			
						787.50			
16254	ALLISON C STACHURA	0000	241847	INV	05/08/2024		372113	574386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH TRAVEL			243.00			
						243.00			
						CHECK TOTAL			
						243.00			
43235	STEPHEN NEWELL	0000	241845	INV	05/08/2024		372116	574389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH TRAVEL			243.00			
						243.00			
						CHECK TOTAL			
						243.00			
40155	SU-LIN FEATHERSTON	0000		INV	05/08/2024		372110	574384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			316.00			
						316.00			
						CHECK TOTAL			
						316.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	241762	EFT	05/08/2024		371660	573650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			447.50			
						447.50			
23563	SUN COAST BUSINESS SU	0000	241611	EFT	05/08/2024		371839	573983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			1,819.52			
						1,819.52			
23563	SUN COAST BUSINESS SU	0000	241695	EFT	05/08/2024		372012	574271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			311.88			
						311.88			
23563	SUN COAST BUSINESS SU	0000	241808	EFT	05/08/2024		372059	574324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			18.00			
						18.00			
23563	SUN COAST BUSINESS SU	0000	241824	EFT	05/08/2024		372102	574374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100		CAO Office JANITORIAL			47.48			
	2 147 610100		Marketing JANITORIAL			47.48			
						94.96			
23563	SUN COAST BUSINESS SU	0000	241186	EFT	05/08/2024		372236	574517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			26.50			
						26.50			
23563	SUN COAST BUSINESS SU	0000	241862	EFT	05/08/2024		372505	574802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance OPER SUPL			352.97			
						352.97			
23563	SUN COAST BUSINESS SU	0000	241695	EFT	05/08/2024		372596	574896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			51.98			
						51.98			
23563	SUN COAST BUSINESS SU	0000	241695	EFT	05/08/2024		372598	574898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			25.99			
						25.99			
						CHECK TOTAL			
						3,149.30			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
31544	SUN SOUTH LLC	0001	241732	EFT	05/08/2024		372156	574434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			309.94			
						309.94			
31544	SUN SOUTH LLC	0001	241614	EFT	05/08/2024		372326	574617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			511.45			
						511.45			
						CHECK TOTAL			
						821.39			
610	SUNBELT FIRE INC	0000	241686	EFT	05/08/2024		371710	573688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			240.82			
						240.82			
610	SUNBELT FIRE INC	0000		EFT	05/08/2024		371759	573849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			999.55			
						999.55			
610	SUNBELT FIRE INC	0000	241694	EFT	05/08/2024		372004	574262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 630100		FIRE CAP OTLY			124,870.00			
						124,870.00			
610	SUNBELT FIRE INC	0000	240225	EFT	05/08/2024		372006	574265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			75.56			
						75.56			
610	SUNBELT FIRE INC	0000	241686	EFT	05/08/2024		372089	574360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			134.55			
						134.55			
610	SUNBELT FIRE INC	0000	241686	EFT	05/08/2024		372245	574527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			591.00			
						591.00			
610	SUNBELT FIRE INC	0000	241899	EFT	05/08/2024		372755	575036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			564.63			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						564.63			
						127,476.11			
39223	RONALD SUTTON	0000		INV	05/08/2024		372368	574661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			420.00			
						420.00			
						420.00			
42720	SWEETWATER SOUND HOLD	0000	241819	INV	05/08/2024		372286	574568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002	Events	EVENT			1,414.00			
						1,414.00			
						1,414.00			
18084	SWETMAN SECURITY SERV	0000		EFT	05/08/2024		372344	574635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900	J T JONES	CONTRACT			1,220.40			
						1,220.40			
18084	SWETMAN SECURITY SERV	0000	241069	EFT	05/08/2024		372346	574638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900	LEISURE SE CONTRACT				324.19			
						324.19			
						1,544.59			
39894	SYRIA HOLMES	0000		INV	05/08/2024		372310	574600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900	CITY COURT TRAVEL				238.00			
						238.00			
						238.00			
23654	TEC OF JACKSON INC	0000		EFT	05/08/2024		371870	574017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001	Finance	TELEPHONE			303.68			
	2 213 626001	OPERATING	TELEPHONE			51.69			
	3 125 626001	CITY COURT	TELEPHONE			0.32			
	4 411 626001	LEISURE SE	TELEPHONE			3.15			
	5 445 626001	J T JONES	TELEPHONE			1.11			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						359.95			
						359.95			
518	TEMPLE INC	0000	241440	EFT	05/08/2024		372548	574847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		9,690.00			
						9,690.00			
518	TEMPLE INC	0000	241318	EFT	05/08/2024		372588	574887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		7,658.00			
						7,658.00			
						17,348.00			
73089	TERRI FAIRLEY	0000		INV	05/08/2024		372309	574599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			238.00			
						238.00			
						238.00			
41998	THE DECOR GROUP, INC	0000		INV	05/08/2024		372306	574595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		Events	EVENT		1,273.77			
						1,273.77			
						1,273.77			
37430	DAREN EDWARD TICHENOR	0000		EFT	05/08/2024		371529	573495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			71.68			
						71.68			
						71.68			
43247	TIMOTHY J SKRMETTA	0000		INV	05/08/2024		371541	573507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		118.00			
						118.00			
						118.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	241799	EFT	05/08/2024		372162	574440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		800.00			
						800.00			
41972	TIMOTHY WESTBROOK	0000	241799	EFT	05/08/2024		372163	574441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		800.00			
						800.00			
						CHECK TOTAL			
						1,600.00			
18349	TLH ENTERPRISES	0001	240124	INV	05/08/2024		372157	574435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			161.00			
						161.00			
18349	TLH ENTERPRISES	0001	240124	INV	05/08/2024		372158	574436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			91.25			
						91.25			
18349	TLH ENTERPRISES	0001	240124	INV	05/08/2024		372159	574437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			207.00			
						207.00			
						CHECK TOTAL			
						459.25			
42307	TODD HARMAN	0000	241902	INV	05/08/2024		372803	575073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		37.71			
						37.71			
						CHECK TOTAL			
						37.71			
2765	TRI TECH INC	0000	231497	INV	05/08/2024		372061	574326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			279.33			
						279.33			
						CHECK TOTAL			
						279.33			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23774	JOHN TUCKER	0000		INV	05/08/2024		372365	574658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			340.00			
						CHECK TOTAL	340.00		
						340.00			
549	TURAN-FOLEY CHEVROLET	0000	240114	INV	05/08/2024		372573	574873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			609.93			
						CHECK TOTAL	609.93		
						609.93			
10126	LIONEL TURNER	0000		EFT	05/08/2024		372367	574660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			400.00			
						CHECK TOTAL	400.00		
						400.00			
26616	ULINE, INC.	0001	241795	EFT	05/08/2024		372009	574268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008	Events	EVENT			62.32			
	2 148 627800 24026	Events	EVENT			62.32			
						124.64			
26616	ULINE, INC.	0001	241718	EFT	05/08/2024		372053	574318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400	INFO TECH	OFF SUPPLS			826.76			
						826.76			
26616	ULINE, INC.	0001	241798	EFT	05/08/2024		372283	574565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700	OPERATING OPER SUPL				191.08			
						CHECK TOTAL	191.08		
						1,142.48			
39419	UNDERWATER BOAT SERVI	0000		EFT	05/08/2024		372317	574608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200	J T JONES	REP&MAINT			3,110.00			
						3,110.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39419	UNDERWATER BOAT SERVI	0000		EFT	05/08/2024		372318	574609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		3,110.00			
						CHECK TOTAL	3,110.00		
						6,220.00			
10592	UNIQUE COLLISION CENT	0000		EFT	05/08/2024		372032	574291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		3,231.99			
						CHECK TOTAL	3,231.99		
						3,231.99			
93670	US POSTAL SERVICE	0000		INV	05/08/2024		372501	574799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL	POSTAGE		80,000.00			
						CHECK TOTAL	80,000.00		
						80,000.00			
24862	VOLKERT INC	0000	227469	INV	05/08/2024		372469	574765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 22019		MIMACAP	CAP ENG		13,316.19			
						CHECK TOTAL	13,316.19		
						13,316.19			
1009	VULCAN INC	0001	241727	EFT	05/08/2024		372514	574813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		1,434.12			
						CHECK TOTAL	1,434.12		
						1,434.12			
1009	VULCAN INC	0001	241727	EFT	05/08/2024		372516	574814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		4,500.00			
						CHECK TOTAL	4,500.00		
						5,934.12			
609	WARING OIL COMPANY LL	0001	241730	EFT	05/08/2024		372595	574895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		2,875.00			
						CHECK TOTAL	2,875.00		
						2,875.00			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	2,875.00			
883	WARREN PAVING INC			0000	241443	EFT	05/08/2024			372583	574882	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 367	640100	22009	MIMACAP	CAP CONST			8,846.78				
									8,846.78			
883	WARREN PAVING INC			0000	241444	EFT	05/08/2024			372584	574883	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 367	640100	22009	MIMACAP	CAP CONST			77,706.12				
									77,706.12			
883	WARREN PAVING INC			0000	241445	EFT	05/08/2024			372586	574885	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 367	640100	22009	MIMACAP	CAP CONST			64,800.90				
									64,800.90			
883	WARREN PAVING INC			0000	241787	EFT	05/08/2024			372647	574938	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT			482.67				
									482.67			
883	WARREN PAVING INC			0000	241787	EFT	05/08/2024			372648	574939	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT			204.14				
									204.14			
883	WARREN PAVING INC			0000	241787	EFT	05/08/2024			372664	574944	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT			308.81				
									308.81			
883	WARREN PAVING INC			0000	241787	EFT	05/08/2024			372665	574945	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT			362.44				
									362.44			
883	WARREN PAVING INC			0000	241787	EFT	05/08/2024			372667	574947	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT			544.09				
									544.09			
883	WARREN PAVING INC			0000	241787	EFT	05/08/2024			372668	574948	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311	613800		STS & DRAI	ASPHALT			401.37				
									401.37			

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WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372669	574949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		435.71			
						435.71			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372670	574950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		312.95			
						312.95			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372671	574951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		396.81			
						396.81			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372672	574952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		606.87			
						606.87			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372673	574954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		607.74			
						607.74			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372674	574956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		173.76			
						173.76			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372676	574957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		738.28			
						738.28			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372677	574958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		438.30			
						438.30			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372679	574960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		492.76			
						492.76			

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Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241603	EFT	05/08/2024		372706	574987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		1,293.10			
						1,293.10			
883	WARREN PAVING INC	0000	241839	EFT	05/08/2024		372707	574988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		15,469.78			
						15,469.78			
883	WARREN PAVING INC	0000	241839	EFT	05/08/2024		372708	574989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		17,798.27			
						17,798.27			
883	WARREN PAVING INC	0000	241756	EFT	05/08/2024		372709	574990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,507.50			
						1,507.50			
883	WARREN PAVING INC	0000	241756	EFT	05/08/2024		372710	574991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		10,497.56			
						10,497.56			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372712	574993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		408.05			
						408.05			
883	WARREN PAVING INC	0000	241560	EFT	05/08/2024		372713	574994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		564.52			
						564.52			
						CHECK TOTAL	205,399.28		
969	WASTE MANAGEMENT OF M	0001		INV	05/08/2024		372736	575017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		458.29			
						458.29			
969	WASTE MANAGEMENT OF M	0001		INV	05/08/2024		372737	575018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		1,469.43			
						1,469.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0001		INV	05/08/2024		372738	575019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,810.40			
						1,810.40			
969	WASTE MANAGEMENT OF M	0001		INV	05/08/2024		372739	575020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		8,193.28			
						8,193.28			
						CHECK TOTAL			
						11,931.40			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372300	574589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			740.00			
						740.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372301	574590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			1,547.38			
						1,547.38			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372302	574591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372303	574592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			80.71			
						80.71			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372304	574593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 620900		BLDG MAINT CONTRACT			320.00			
						320.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372305	574594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			320.00			
						320.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372334	574625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			85.81			
						85.81			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372530	574829	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372532	574831	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372534	574833	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372536	574835	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372538	574838	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372540	574839	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372543	574842	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372544	574843	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372546	574846	
	ACCOUNT DETAIL								
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372580	574880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		64.63			
						64.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372748	575029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372749	575030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372750	575031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER	RENTAL		74.72			
						74.72			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372751	575032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER	RENTAL		38.85			
						38.85			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/08/2024		372752	575033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER	RENTAL		92.65			
						92.65			
						CHECK TOTAL	4,224.37		
26700	ISI WATER COMPANY	0001		EFT	05/08/2024		372763	575044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		169,395.40			
						169,395.40			
						CHECK TOTAL	169,395.40		
24702	WEAVER ELECTRIC INC	0000	241802	EFT	05/08/2024		372498	574796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			2,100.00			
						2,100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000		EFT	05/08/2024		372747	575028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC	CONTRACT		240.00			
						240.00			
						CHECK TOTAL			
						2,340.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	05/08/2024		371848	573992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		4,195.00			
						4,195.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	05/08/2024		371853	573997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						8,100.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	05/08/2024		372333	574624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		4,195.00			
						4,195.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	05/08/2024		372342	574633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						8,100.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	05/08/2024		372644	574935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						8,100.00			
						CHECK TOTAL			
						32,690.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	05/08/2024		372287	574569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		5,152.00			
						5,152.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	05/08/2024		372288	574570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		2,887.00			
						2,887.00			
						CHECK TOTAL			
						8,039.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05082024 05/08/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
897	INVOICES				WARRANT TOTAL		3,558,867.37	3,558,867.37		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 05082024 05/08/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210601-	BONDS PAYABLE 250.00
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 92.25
010	010	REVENUES - CITY GENER 010 -000-000-000-000-504700-	INSPECTION FEES 50.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41134	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 475.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 175.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 525.00
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 13.33
010	111	EXECUTIVE 010 -100-111-000-000-626001-	TELEPHONE 41.76
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 35.81
010	115	LEGISLATIVE 010 -100-115-000-000-626100-	ADVERTISING 1,230.30
010	115	LEGISLATIVE 010 -100-115-000-000-626900-	TRAVEL 35.00
010	125	JUDICIAL 010 -100-125-000-000-610100-	CLEANING AND JANITORI 293.09
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 2,165.00
010	125	JUDICIAL 010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE 4,167.00
010	125	JUDICIAL 010 -100-125-000-000-625700-	POSTAGE 612.00
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 241.59
010	125	JUDICIAL 010 -100-125-000-000-626002-	ELECTRIC 11,726.79
010	125	JUDICIAL 010 -100-125-000-000-626500-	PRINTING AND BINDING 850.00
010	125	JUDICIAL 010 -100-125-000-000-626900-	TRAVEL 1,190.00
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 200.00
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 44.10
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE 42.67
010	143	CAO Office 010 -100-145-143-000-610100-	CLEANING AND JANITORI 47.48
010	143	CAO Office 010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA 50.48
010	143	CAO Office 010 -100-145-143-000-620900-	CONTRACTUAL FEES 13.33
010	144	Business Development 010 -100-145-144-000-626001-	TELEPHONE 13.35
010	145	Finance 010 -100-145-145-000-6101-00-	CLEANING AND JANITORI 176.83
010	145	Finance 010 -100-145-145-000-6104-00-	OFFICE SUPPLIES 18.00
010	145	Finance 010 -100-145-145-000-6107-00-	OPERATING SUPPLIES 352.97
010	145	Finance 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 2,019.55
010	145	Finance 010 -100-145-145-000-6246-01-	REPAIRS AND MAINTENAN 709.33
010	145	Finance 010 -100-145-145-000-6260-01-	TELEPHONE 1,616.57
010	145	Finance 010 -100-145-145-000-6260-02-	ELECTRIC 3,173.06
010	145	Finance 010 -100-145-145-000-6260-03-	WATER 315.26
010	145	Finance 010 -100-145-145-000-6260-04-	GAS 282.14
010	145	Finance 010 -100-145-145-000-6261-00-	ADVERTISING 146.24

ACCOUNTS PAYABLE WARRANT REPORT

010	145	Finance	010 -100-145-145-000-6267-00-
010	146	Grants Management	010 -100-145-146-000-626001-
010	147	Marketing	010 -100-145-147-000-610100-
010	147	Marketing	010 -100-145-147-000-621700-
010	147	Marketing	010 -100-145-147-000-626001-
010	148	City Events	010 -100-650-148-000-6104-00-
010	148	City Events	010 -100-650-148-000-6140-00-
010	148	City Events	010 -100-650-148-000-6260-01-
010	148	City Events	010 -100-650-148-000-6278-00-
010	148	City Events	010 -100-650-148-000-627800-24002
010	148	City Events	010 -100-650-148-000-627800-24003
010	148	City Events	010 -100-650-148-000-627800-24008
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 -100-150-150-000-6107-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-
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 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-615200-
010	213	POLICE OPERATING	010 -200-212-213-000-620701-
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 -200-212-213-000-623500-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626002-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-626500-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	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 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611000-
010	290	FIRE	010 -200-290-000-000-611300-

RENTAL	692.44
TELEPHONE	67.66
CLEANING AND JANITORI	47.48
MAINTENANCE CONTRACTS	13.34
TELEPHONE	49.99
OFFICE SUPPLIES/NONCA	129.00
GASOLINE, OIL, GREASE	139.47
TELEPHONE	49.99
EVENT EXPENSES	291.54
EVENT EXPENSES	2,687.77
EVENT EXPENSES	7,717.86
EVENT EXPENSES	62.32
EVENT EXPENSES	62.32
OFFICE SUPPLIES	2,109.96
OPER SUPPLIES/NONCAPI	276.18
MAINTENANCE CONTRACTS	23,097.09
TRAVEL	729.00
CONTRACTUAL FEES	1,402.77
WAGES AND SALARIES	1,652.34
CLEANING AND JANITORI	92.09
OFFICE SUPPLIES	1,081.10
OPERATING SUPPLIES	12,262.48
BLDG MATERIALS AND SU	4,723.18
MOTOR VEHICLE REPAIRS	43,348.73
UNIFORMS	2,585.70
GASOLINE, OIL, GREASE	25,809.19
ANIMAL CONTROL	18,179.46
PHOTOGRAPHY AND FINGE	279.33
FORENSIC	1,980.00
CONTRACTUAL FEES	5,852.52
MEMBERSHIP DUES AND S	274.00
PRISONER MEALS AND HO	44,354.14
TELEPHONE	2,854.61
ELECTRIC	20,310.27
WATER	189.40
GAS	22.00
PRINTING AND BINDING	1,651.59
TRAVEL	750.00
MISC SERVICES AND CHA	1,315.14
GASOLINE, OIL, GREASE	227.27
LOT ASSESSMENTS	6,609.00
CLEANING AND JANITORI	1,384.06
OPERATING SUPPLIES	890.79
BLDG MATERIALS AND SU	460.85
MOTOR VEHICLE REPAIRS	4,224.78

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	466.80
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	1,978.00
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	8,584.37
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	646.30
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	105.00
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	5,759.76
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	8,111.86
010	290	FIRE	010 -200-290-000-000-626003-	WATER	777.79
010	290	FIRE	010 -200-290-000-000-626004-	GAS	625.22
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,416.00
010	290	FIRE	010 -200-290-000-000-630100-	CAPITAL OUTLAY	124,870.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	67,516.85
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	7,479.27
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	19,176.06
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	3,294.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,733.83
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-	ELECTRIC	63.65
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-	GAS	35.61
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	989.90
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	457.34
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	2,249.76
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,403.05
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	6,700.20
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	17,608.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	240.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	428.26
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	231.95
010	325	ENGINEERING	010 -300-325-000-000-620900-	CONTRACTUAL FEES	105.00
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	4,601.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	161,530.88
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	521.81
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	250.00
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.88
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	2,600.16
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	2,104.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	1,385.22
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	511.45
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	7,309.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	468.65
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	1,057.17
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	4,094.68
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	96,682.76
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	332.30
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	3,419.38

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ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	27,033.33
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	6,723.68
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	738.68
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	10,169.18
010	413	EXPENDITURES - SPORTS	010 -400-413-411-000-621800-	PRIVATIZATION CONTRAC	89,641.38
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,339.27
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	885.10
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	320.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	8,643.71
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6279-00-	MISC SERVICES AND CHA	1,810.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	176.83
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	863.03
010	611	PLANNING AND ZONING	010 -600-611-611-000-612200-	REPAIRS AND MAINTENAN	709.33
010	611	PLANNING AND ZONING	010 -600-611-611-000-612500-	UNIFORMS	311.56
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	786.98
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	825.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	274.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	352.61
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	214.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626900-	TRAVEL	316.00
FUND TOTAL					1,019,436.13
030	030	HURRICANE FUND	030 -000-000-000-000-640200-ZETA	Engineering	6,318.50
FUND TOTAL					6,318.50
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	13,000.00
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-24027	CAPITAL OUTLAY	5,000.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-6301-00-23028	CAPITAL OUTLAY	25,010.00
FUND TOTAL					43,010.00
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-24011	CAPITAL OUTLAY	100,613.18
FUND TOTAL					100,613.18
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24022	Engineering	2,208.00
FUND TOTAL					2,208.00
107	364	REIMBURSABLE - SUBMIT	107 -920-100-100-000-640200-02807	CAP PRJ - ENGINEERING	4,656.15
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640200-02807	CAP PRJ - ENGINEERING	1,164.04
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640300-02807	REAL ESTATE ACQUISITI	2,332.00
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22009	CAP PRJ - CONSTRUCTIO	151,353.80

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ACCOUNTS PAYABLE WARRANT REPORT

107 367 MIMA CAPITAL PROJECTS 107 -920-000-000-000-640200-22019

CAP PRJ - ENGINEERING 13,316.19

FUND TOTAL 172,822.18

300 701 DEBT SERVICE 300 -700-701-000-000-650400-
300 701 DEBT SERVICE 300 -700-701-000-000-650700-

INTEREST 932,282.54
AGENCY FEES 1,286.50

FUND TOTAL 933,569.04

400 400 WATER/SEWER UTILITY F 400 -000-000-000-000-562500-
400 811 UTILITY BILLING 400 -800-811-000-000-610100-
400 811 UTILITY BILLING 400 -800-811-000-000-612200-
400 811 UTILITY BILLING 400 -800-811-000-000-620900-
400 811 UTILITY BILLING 400 -800-811-000-000-625700-
400 811 UTILITY BILLING 400 -800-811-000-000-626001-
400 811 UTILITY BILLING 400 -800-811-000-000-626900-
400 815 WATER OPERATIONS 400 -800-815-000-000-610700-
400 815 WATER OPERATIONS 400 -800-815-000-000-614000-
400 815 WATER OPERATIONS 400 -800-815-000-000-614300-
400 815 WATER OPERATIONS 400 -800-815-000-000-616400-
400 815 WATER OPERATIONS 400 -800-815-000-000-616700-
400 815 WATER OPERATIONS 400 -800-815-000-000-620900-
400 815 WATER OPERATIONS 400 -800-815-000-000-626001-
400 815 WATER OPERATIONS 400 -800-815-000-000-626002-
400 815 WATER OPERATIONS 400 -800-815-000-000-626003-
400 815 WATER OPERATIONS 400 -800-815-000-000-627200-
400 825 SEWER OPERATIONS 400 -800-825-000-000-610700-
400 825 SEWER OPERATIONS 400 -800-825-000-000-614300-
400 825 SEWER OPERATIONS 400 -800-825-000-000-615800-
400 825 SEWER OPERATIONS 400 -800-825-000-000-616100-
400 825 SEWER OPERATIONS 400 -800-825-000-000-620900-
400 825 SEWER OPERATIONS 400 -800-825-000-000-626001-
400 825 SEWER OPERATIONS 400 -800-825-000-000-626002-
400 825 SEWER OPERATIONS 400 -800-825-000-000-626700-
400 835 DEBT SERVICE WATER AN 400 -800-835-000-000-650400-
400 835 DEBT SERVICE WATER AN 400 -800-835-000-000-650700-
400 845 HCWWSWMD 400 -800-845-000-000-627500-

TAP FEES-WATER 400.00
CLEANING AND JANITORI 176.86
REPAIRS AND MAINTENAN 709.34
CONTRACTUAL FEES 169,637.40
POSTAGE 80,000.00
TELEPHONE 369.78
TRAVEL 552.00
OPERATING SUPPLIES 4,401.61
GASOLINE, OIL, GREASE 132.22
SHELLS, GRAVEL, SAND 10,000.00
WATERWELL SUPPLIES 14,013.98
WATERLINE SUPPLIES 54,104.00
CONTRACTUAL FEES 4,066.84
TELEPHONE 1,472.72
ELECTRIC 31,632.21
WATER 70.00
TRASH PICK-UP 1,927.72
OPERATING SUPPLIES 354.58
SHELLS, GRAVEL, SAND 42,036.55
LIFT STATION SUPPLIES 20,370.34
SEWERLINE SUPPLIES 750.00
CONTRACTUAL FEES 12,046.35
TELEPHONE 11.24
ELECTRIC 21,227.13
RENTAL 391.52
INTEREST 125,492.94
AGENCY FEES 3,713.50
WASTEWATER TREATMENT 569,550.00

FUND TOTAL 1,169,610.83

405 850 Solid Waste Expenditu 405 -850-850-000-000-627100-

SOLID WASTE DISPOSAL 10,003.68

FUND TOTAL 10,003.68

420 445 JOSEPH T JONES 420 -400-445-000-000-610700-

OPERATING SUPPLIES 630.50

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ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-

BLDG MATERIALS AND SU	209.97
REPAIRS AND MAINTENAN	6,220.00
GASOLINE, OIL, GREASE	357.76
FUEL FOR RETAIL	34,103.08
GOODS FOR RETAIL	374.00
CONTRACTUAL FEES	3,627.69
TELEPHONE	620.89
WATER	29.49

FUND TOTAL 46,173.38

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 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

BLDG REPAIRS AND MAIN	75.98
GASOLINE, OIL, GREASE	60.18
CONTRACTUAL FEES	650.00
BANK FEES	72.95
TELEPHONE	102.21
PEST CONTROL	70.00
CAPITAL OUTLAY	1,398.98

FUND TOTAL 2,430.30

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	13,963.15
INSURANCE PREMIUMS	8,089.00

FUND TOTAL 22,052.15

630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-
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ASSET FORFEITURE CLEA	30,620.00
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FUND TOTAL 30,620.00

WARRANT SUMMARY TOTAL 3,558,867.37
GRAND TOTAL 3,558,867.37

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
573465	42201 GULF SOUTH ROOFING	371501	241494	EFT	05/08/2024	1,860.00	WESTSIDE CC ROOF REPA
573483	380 LOWES ACCTS RECEIVABLE PR	371517	241283	INV	05/08/2024	75.74	BLANKET PO FY24
573484	380 LOWES ACCTS RECEIVABLE PR	371518	241283	INV	05/08/2024	83.23	BLANKET PO FY24
573485	323 NORTH ALABAMA FIRE EQUIP	371519	241188	INV	05/08/2024	708.00	UNIFORMS
573486	323 NORTH ALABAMA FIRE EQUIP	371520	241188	INV	05/08/2024	472.00	UNIFORMS
573487	323 NORTH ALABAMA FIRE EQUIP	371521	241692	INV	05/08/2024	230.00	UNIFORMS
573488	41868 MOTOROLA SOLUTIONS LLC	371522	241640	EFT	05/08/2024	17,000.08	RAVE EMERGENCY CALL O
573489	39331 BXS INSURANCE, INC	371523		EFT	05/08/2024	4,085.00	105932722 2 of 3 INST
573490	1279 JOHNSTONE SUPPLY CO	371524	241371	INV	05/08/2024	265.05	BUILDING MAINTENCE /
573491	6528 FLEETCOR	371525		EFT	05/08/2024	266.21	VEHICLE FUEL
573492	360 GULF HYDRAULICS & PNEUMAT	371526	241738	EFT	05/08/2024	324.30	AIR CYLINDER REPAIRS
573493	548 HUMANE SOCIETY OF S MS IN	371527		EFT	05/08/2024	18,179.46	ANIMAL CONTROL INTAKE
573494	43072 KAYLA SEALS	371528		EFT	05/08/2024	668.47	CONTRACTED EMPLOYMENT
573495	37430 DAREN EDWARD TICHENOR JR	371529		EFT	05/08/2024	71.68	REIMBURSEMENT OF DOG
573496	6528 FLEETCOR	371530		EFT	05/08/2024	2,838.57	GFD FUELMAN CHARGES F
573497	166 CINTAS CORP 240	371531		EFT	05/08/2024	27.27	CARPET CLEANING
573498	384 GALLS LLC	371532	241618	EFT	05/08/2024	868.17	BLANKET PO FOR UNIFOR
573500	42384 IMPERIAL BAG & PAPER, LLC	371534	241691	EFT	05/08/2024	530.52	CLEANING SUPPLIES
573501	43240 JUSTIN D ALLEN	371535		INV	05/08/2024	118.00	FOOD ALLOWANCE SFA MA
573502	43241 NOLAN L BROUSSARD III	371536		INV	05/08/2024	118.00	FOOD ALLOWANCE SFA MA
573503	43242 LONDON W DYE	371537		INV	05/08/2024	118.00	FOOD ALLOWANCE SFA MA
573505	43245 BLAKE A PIEFER	371539		INV	05/08/2024	118.00	FOOD ALLOWANCE SFA MA
573506	43246 DENNIS E ROJAS	371540		INV	05/08/2024	118.00	FOOD ALLOWANCE SFA MA
573507	43247 TIMOTHY J SKRMETTA	371541		INV	05/08/2024	118.00	FOOD ALLOWANCE SFA MA
573508	43248 MICHAEL S VAN NESS	371542		INV	05/08/2024	118.00	FOOD ALLOWANCE SFA MA
573509	24880 ERIC VALLES	371543		INV	05/08/2024	118.00	FOOD ALLOWANCE SFA MA
573510	6528 FLEETCOR	371544		EFT	05/08/2024	45.76	NP66250095 - 4/1/24 -
573650	23563 SUN COAST BUSINESS SUPPLY	371660	241762	EFT	05/08/2024	447.50	COPY PAPER ORDER
573651	1003 GULF STATES DISTRIBUTORS	371662	241391	EFT	05/08/2024	6,237.00	GLOCK 45 HOLSTERS
573652	1248 LEXISNEXIS	371663		EFT	05/08/2024	274.00	BACKGROUND CHECKS - 1
573653	30895 INDUSTRIAL WELDING SUPPLY	371664	240803	EFT	05/08/2024	85.16	BLANKET PO FY24
573654	43151 JHS ENTERPRISES INC	371665	241742	EFT	05/08/2024	214.00	Code Violation Labels
573655	382 PHILLIPS BUILDING SUPPLY	371666		EFT	05/08/2024	27.80	FLAT SHEET NOT PAID U
573679	94119 SONNY BOND	371701		INV	05/08/2024	40.00	EMS PROVIDER CERTIFIC
573683	1102 CITY OF GULFPORT	371705		INV	05/08/2024	24,363.20	DISBURSEMENT OF FORFE
573684	39025 HARRISON COUNTY CIRCUIT C	371706		INV	05/08/2024	166.00	DISBURSEMENT OF FORFE
573685	26237 CROSBY PARKER, DISTRICT A	371707		INV	05/08/2024	6,090.80	DISBURSEMENT OF FORFE
573686	202 DPS CRIME LAB	371708		EFT	05/08/2024	1,980.00	ANALYTICAL FEES
573687	13406 JOHN FAYARD MOVING & WHSE	371709		EFT	05/08/2024	1,059.71	March Record Storage
573688	610 SUNBELT FIRE INC	371710	241686	EFT	05/08/2024	240.82	BLANKET PO FY24

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
573689	39534 AUTOMATED MERCHANTS	SYSTEMS 371711		EFT	05/08/2024	72.95	HL FEB 2024 CC PROCES
573830	329 GULF COAST BUSINESS SUPPL	371740	241761	EFT	05/08/2024	39.03	SUPPLY ORDER
573849	610 SUNBELT FIRE INC	371759		EFT	05/08/2024	999.55	VEHICLE MAINTENANCE /
573861	33347 HERMINIA LEAL	371771		EFT	05/08/2024	50.00	SPANISH INTERPERTER -
573862	337 KNIGHT ABBEY COMMERCIAL P	371772		INV	05/08/2024	424.80	AR COURT STATEMENTS 3
573863	337 KNIGHT ABBEY COMMERCIAL P	371773		INV	05/08/2024	449.28	AR COURT STATEMENTS 3
573942	337 KNIGHT ABBEY COMMERCIAL P	371800	241538	INV	05/08/2024	850.00	#10 STANDARD WINDOW E
573943	41693 LESLIE SLADE	371801	241792	EFT	05/08/2024	150.00	VEHICLE MAINTENANCE /
573944	43022 JAAF LLC	371802	241784	EFT	05/08/2024	356.16	BLANKET PO FY24
573946	40341 JUSTIN R HERRING	371804		INV	05/08/2024	40.00	EMS PROVIDER CERTIFIC
573947	40341 JUSTIN R HERRING	371805		INV	05/08/2024	25.00	EMT RECERTIFICATION
573948	60 A1 BATTERY INC	371806		EFT	05/08/2024	108.75	BATTERY
573950	9995 CHURCH OF CHRIST	371808		INV	05/08/2024	100.00	REFUND
573952	9995 KENDRA BRELAND	371810		INV	05/08/2024	100.00	REFUND
573953	25935 ADVANCED AUTO PARTS	371811	241622	INV	05/08/2024	189.98	BLANKET PO FOR MOTOR
573954	25935 ADVANCED AUTO PARTS	371812	241622	INV	05/08/2024	37.04	BLANKET PO FOR MOTOR
573955	25935 ADVANCED AUTO PARTS	371813	241622	INV	05/08/2024	31.26	BLANKET PO FOR MOTOR
573956	25935 ADVANCED AUTO PARTS	371814	241622	INV	05/08/2024	24.82	BLANKET PO FOR MOTOR
573957	25935 ADVANCED AUTO PARTS	371815	241622	INV	05/08/2024	14.42	BLANKET PO FOR MOTOR
573958	25935 ADVANCED AUTO PARTS	371816	241622	INV	05/08/2024	18.99	BLANKET PO FOR MOTOR
573959	25935 ADVANCED AUTO PARTS	371817	241622	INV	05/08/2024	37.71	BLANKET PO FOR MOTOR
573960	25935 ADVANCED AUTO PARTS	371818	241622	INV	05/08/2024	113.13	BLANKET PO FOR MOTOR
573961	5078 AUTO ZONE INC	371819	241386	INV	05/08/2024	47.48	BLANKET PO / VEHICLE
573962	5078 AUTO ZONE INC	371820	241386	INV	05/08/2024	20.88	BLANKET PO / VEHICLE
573963	5078 AUTO ZONE INC	371821	241386	INV	05/08/2024	131.96	BLANKET PO / VEHICLE
573964	23107 CENTERPOINT ENERGY RESOUR	371822		INV	05/08/2024	22.00	GAS
573966	40516 DANA SAFETY SUPPLY	371823	241675	EFT	05/08/2024	165.60	VEHICLE FACEPLATES
573967	40516 DANA SAFETY SUPPLY	371824	241734	EFT	05/08/2024	687.12	LIGHTS AND SIRENS
573968	39331 BXS INSURANCE, INC	371825		EFT	05/08/2024	50.00	Notary Bond Renewal -
573969	384 GALLS LLC	371826	240976	EFT	05/08/2024	120.94	BLANKET PO FOR UNIFORM
573970	12011 GOODYEAR CORPORATE #2728	371827	241731	INV	05/08/2024	2,560.00	TIRES
573971	36346 LAWMENS AND SHOOTERS SUPP	371828	240161	EFT	05/08/2024	1,256.90	BLANKET PO / CUSTOM B
573972	42260 MANDAL AUTOMOTIVE OF DIBE	371829	241394	INV	05/08/2024	251.07	BLANKET PO / VEHICLE
573973	42260 MANDAL AUTOMOTIVE OF DIBE	371830	241394	INV	05/08/2024	293.25	BLANKET PO / VEHICLE
573974	5534 M J DONOVAN ENTERPRISES	371831	240395	EFT	05/08/2024	230.00	BLANKET PO FOR VEHICL
573976	389 OREILLY AUTO PARTS	371832	241619	EFT	05/08/2024	87.05	BLANKET PO / VEHICLE
573977	389 OREILLY AUTO PARTS	371833	241619	EFT	05/08/2024	149.95	BLANKET PO / VEHICLE
573978	389 OREILLY AUTO PARTS	371834	241619	EFT	05/08/2024	33.58	BLANKET PO / VEHICLE
573979	389 OREILLY AUTO PARTS	371835	241619	EFT	05/08/2024	89.19	BLANKET PO / VEHICLE
573980	389 OREILLY AUTO PARTS	371836	241619	EFT	05/08/2024	36.71	BLANKET PO / VEHICLE

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 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
573981	389 OREILLY AUTO PARTS	371837	241619	EFT	05/08/2024	80.41	BLANKET PO / VEHICLE
573982	9995 FIL-AM	371838		INV	05/08/2024	100.00	REFUND
573983	23563 SUN COAST BUSINESS SUPPLY	371839	241611	EFT	05/08/2024	1,819.52	SUPPLIES
573984	380 LOWES ACCTS RECEIVABLE PR	371840	241117	INV	05/08/2024	85.44	LANDSCAPE SUPPLIES
573985	42810 BECKWORKS LLC	371841	241553	EFT	05/08/2024	3,848.00	LABOR
573987	22287 PARTS AND SUPPLY INC	371843	241558	EFT	05/08/2024	71.42	BLANKET PO FOR MOTOR
573989	42810 BECKWORKS LLC	371845	241573	EFT	05/08/2024	1,332.00	LABOR
573990	42810 BECKWORKS LLC	371846	241701	EFT	05/08/2024	3,552.00	LABOR
573991	2066 HAVARD PEST CONTROL	371847	240179	EFT	05/08/2024	184.00	PEST CONTROL
573992	42660 WOLVERTON PROPERTY MANAG	371848	241353	EFT	05/08/2024	4,195.00	GROUNDS MAINTENANCE F
573993	380 LOWES ACCTS RECEIVABLE PR	371849	240379	INV	05/08/2024	135.06	MATERIALS AND SUPPLIE
573994	380 LOWES ACCTS RECEIVABLE PR	371850	241117	INV	05/08/2024	42.60	LANDSCAPE SUPPLIES
573995	25565 SCRIBBLE SOFTWARE, INC.	371851	240774	INV	05/08/2024	240.00	SOFTWARE SUPPORT
573996	11073 BAY ICE CO INC	371852	240724	EFT	05/08/2024	195.25	ICE
573997	42660 WOLVERTON PROPERTY MANAG	371853	241353	EFT	05/08/2024	8,100.00	GROUNDS MAINTENANCE F
573998	35999 GULF BREEZE LANDSCAPING L	371854	241354	EFT	05/08/2024	2,260.00	GROUNDS MAINTENANCE F
573999	22287 PARTS AND SUPPLY INC	371855	241558	EFT	05/08/2024	101.84	BLANKET PO FOR MOTOR
574000	35999 GULF BREEZE LANDSCAPING L	371856	241354	EFT	05/08/2024	20,185.00	GROUNDS MAINTENANCE F
574001	22287 PARTS AND SUPPLY INC	371857	241558	EFT	05/08/2024	476.11	BLANKET PO FOR MOTOR
574002	9995 SAVILA DURANT	371858		INV	05/08/2024	175.00	REFUND
574003	22287 PARTS AND SUPPLY INC	371859	241746	EFT	05/08/2024	1,188.33	BLANKET PO FOR MOTOR
574004	11424 EAGLE ENERGY INC.	371860		EFT	05/08/2024	4,421.07	FUEL FOR RETAIL SALE
574005	22287 PARTS AND SUPPLY INC	371861	241746	EFT	05/08/2024	779.49	BLANKET PO FOR MOTOR
574006	22287 PARTS AND SUPPLY INC	371862	241746	EFT	05/08/2024	205.76	BLANKET PO FOR MOTOR
574007	11424 EAGLE ENERGY INC.	371863		EFT	05/08/2024	5,871.59	FUEL FOR RETAIL SALE
574008	377 PERFORMANCE TIRE & WHEEL	371864	241287	EFT	05/08/2024	358.00	TIRES
574009	377 PERFORMANCE TIRE & WHEEL	371865	241729	EFT	05/08/2024	358.00	TIRES
574010	6527 RADIOTRONICS INC	371866	241790	INV	05/08/2024	336.00	SUBSCRIPTION
574011	10043 ROBERT HALLS AUTO SALVAGE	371867	241660	INV	05/08/2024	85.00	BLANKET PO / VEHICLE
574012	449 SAMS CLUB CORP	371868	241766	INV	05/08/2024	223.40	KITCHEN SUPPLIES
574017	23654 TEC OF JACKSON INC	371870		EFT	05/08/2024	359.95	030818
574018	34234 RUN N TRI COMPANY	371871	241274	EFT	05/08/2024	420.00	UNIFORMS
574253	10067 MYERS & COMPANY INC	371995		INV	05/08/2024	1,000.00	BUILD GRANT PID 0809M
574254	10067 MYERS & COMPANY INC	371996		INV	05/08/2024	1,000.00	BUILD GRANT PID 0809M
574256	261 ISCO METALS & SUPPLY	371998	241791	EFT	05/08/2024	168.00	WELDING MATERIAL
574257	380 LOWES ACCTS RECEIVABLE PR	371999	241283	INV	05/08/2024	68.42	BLANKET PO FY24
574258	39259 DNA UNDERGROUND LLC	372000	240291	EFT	05/08/2024	100,613.18	WA 20: CURB, GUTTER,
574259	9990 HOLLYHAND DEVELOPMENT LLC	372001		INV	05/08/2024	17.25	ZOING DETERMINATION LE
574261	329 GULF COAST BUSINESS SUPPL	372003	241760	EFT	05/08/2024	1,384.06	JANITORIAL SUPPLIES
574262	610 SUNBELT FIRE INC	372004	241694	EFT	05/08/2024	124,870.00	SELF CONTAINED BREATH

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574265	610 SUNBELT FIRE INC	372006	240225	EFT	05/08/2024	75.56	BLANKET PURCHASE ORDE
574266	6528 FLEETCOR	372007		EFT	05/08/2024	10,338.86	FUEL
574267	3791 PACER SERVICE CENTER	372008		EFT	05/08/2024	34.10	1st QTR USAGE:1/1/24
574268	26616 ULINE, INC.	372009	241795	EFT	05/08/2024	124.64	PHOTO BAGS FOR MOTHER
574269	37710 COVINGTON CIVIL & ENVIRON	372010	232533	EFT	05/08/2024	6,318.50	WORK AUTH 13: PUBLIC
574270	9990 WILLIAM VAN KIRK III	372011		INV	05/08/2024	50.00	PERMIT 202400964
574271	23563 SUN COAST BUSINESS SUPPLY	372012	241695	EFT	05/08/2024	311.88	BLANKET PO / NOTARY S
574272	40677 LEE C. RUSSELL	372013		INV	05/08/2024	4,167.00	PUBLIC DEFENDER - MAR
574273	42600 CARR, ALLISON, OLIVER & S	372014		INV	05/08/2024	200.00	CONFLICT COUNSEL FOR
574274	337 KNIGHT ABBEY COMMERCIAL P	372015		INV	05/08/2024	1,852.92	AR COURT STATEMENTS/P
574275	42384 IMPERIAL BAG & PAPER, LLC	372016	241415	EFT	05/08/2024	293.09	CLEANING AND JANITORI
574276	21504 MACHADO-PATANO PLLC	372017		INV	05/08/2024	5,000.00	STATION 7 HVAC ASSESS
574277	389 OREILLY AUTO PARTS	372018	240012	EFT	05/08/2024	31.48	BLANKET PO FOR FY24
574284	389 OREILLY AUTO PARTS	372024	241628	EFT	05/08/2024	74.98	BLANKET PO FY24
574286	42389 LMR HARDWARE	372026	240394	EFT	05/08/2024	11.49	BLANKET PURCHASE ORDE
574290	58 A T & T	372030		INV	05/08/2024	232.74	PHONE LINES
574291	10592 UNIQUE COLLISION CENTER,	372032		EFT	05/08/2024	3,231.99	VEHICLE REPAIRS- INS
574292	2066 HAVARD PEST CONTROL	372031		EFT	05/08/2024	70.00	HL WAREHOUSE (167051)
574293	6528 FLEETCOR	372033		EFT	05/08/2024	237.32	VEHICLE FUEL
574295	389 OREILLY AUTO PARTS	372034	241628	EFT	05/08/2024	19.99	BLANKET PO FY24
574296	43206 S AND B HARDWARE INC	372035	241459	INV	05/08/2024	2,937.86	EVENTS BOUNCE HOUSE
574306	6528 FLEETCOR	372041		EFT	05/08/2024	106.97	NP66270849 - 4/8/24 -
574307	11073 BAY ICE CO INC	372042	240724	EFT	05/08/2024	178.75	ICE
574308	166 CINTAS CORP 240	372043		EFT	05/08/2024	37.55	CARPET CLEANING
574309	25483 CONVERGINT TECHNOLOGIES,	372044	233449	INV	05/08/2024	2,020.00	VISOR TAG KEY FOBS AN
574310	6528 FLEETCOR	372045		EFT	05/08/2024	2,774.51	GFD FUELMAN CHARGES F
574311	380 LOWES ACCTS RECEIVABLE PR	372046	240975	INV	05/08/2024	92.10	BLANKET PO / SUPPLIES
574313	17387 BC GROUP HOLDINGS INC	372048	241815	EFT	05/08/2024	1,125.00	ALPHACARD ID SUITE PR
574314	15505 JAY JAY HOLDINGS LLC	372049		INV	05/08/2024	692.44	lease payment lots 10
574316	43067 CHASE DE VRIES	372051		INV	05/08/2024	250.00	CHASE DE VRIES 201405
574317	13406 JOHN FAYARD MOVING & WHSE	372052		EFT	05/08/2024	100.00	RS1545
574318	26616 ULINE, INC.	372053	241718	EFT	05/08/2024	826.76	ADJUSTABLE HEIGHT DES
574319	42266 SIJ HOLDINGS, LLC	372054	240007	EFT	05/08/2024	146.24	LEGAL NOTICES
574320	329 GULF COAST BUSINESS SUPPL	372055	241821	EFT	05/08/2024	691.25	OFFICE SUPPLIES
574321	58 A T & T	372056		INV	05/08/2024	503.12	PHONE LINES
574324	23563 SUN COAST BUSINESS SUPPLY	372059	241808	EFT	05/08/2024	18.00	OFFICE SUPPLIES
574325	42757 PRO-SOURCE LLC	372060	241317	INV	05/08/2024	1,476.88	STRIP AND WAX SERVICE
574326	2765 TRI TECH INC	372061	231497	INV	05/08/2024	279.33	FORENSIC SUPPLIES
574327	29073 COBURN SUPPLY COMPANY INC	372062	240286	INV	05/08/2024	16.41	OPEN PO FOR SUPPLIES
574328	40605 LILLIE MONROE	372063	241809	INV	05/08/2024	400.00	LOT CLEAN-UP

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574330	29073 COBURN SUPPLY COMPANY INC	372066	240286	INV	05/08/2024	39.98	OPEN PO FOR SUPPLIES
574331	42886 ONE COAST TITLE SERVICES	372065	241800	INV	05/08/2024	164.00	LOT ABSTRACTS
574332	29073 COBURN SUPPLY COMPANY INC	372067		INV	05/08/2024	266.76	REPAIR KITS
574335	29393 D R WALKER INC	372069		EFT	05/08/2024	4,338.53	CAMSHAFT AND LIFTERS
574336	39246 SOUTHERN FIRE SPRINKLER	372070		EFT	05/08/2024	400.00	SERVICE CALL
574337	29393 D R WALKER INC	372071		EFT	05/08/2024	851.13	ADDITIONAL VEHICLE PA
574338	42810 BECKWORKS LLC	372072	241468	EFT	05/08/2024	888.00	REPAIRS AT BAYOU BALL
574339	20442 GLASS SOLUTIONS INC	372073	241711	INV	05/08/2024	10.50	BROKEN WINDOW
574340	43265 MAKAYLA NELSON	372074	241781	INV	05/08/2024	90.00	FOOD ALLOWANCE
574341	40843 EAGLE SERVICES, INC.	372075	241765	EFT	05/08/2024	250.00	A/C REPAIR AT BULDING
574342	43264 DAMIKA BALAM	372076	241780	INV	05/08/2024	90.00	FOOD ALLOWANCE
574343	6528 FLEETCOR	372079		EFT	05/08/2024	170.71	FUEL FOR BUILDING MAI
574344	41179 AARON ASHCRAFT	372077	241769	INV	05/08/2024	180.00	FOOD ALLOWANCE
574345	12604 KELLEY CLARK	372078	241767	INV	05/08/2024	225.00	FOOD ALLOWANCE
574348	40843 EAGLE SERVICES, INC.	372081	241726	EFT	05/08/2024	250.00	A/C REPAIRS BAYOU VIR
574349	40843 EAGLE SERVICES, INC.	372082	241724	EFT	05/08/2024	203.50	A/C REPAIR PUBLIC WOR
574353	307 NECAISE LOCKSMITH SERVICE	372085	240045	EFT	05/08/2024	35.40	OPEN PO FOR SUPPLIES
574355	38362 CDW LLC	372086	241749	EFT	05/08/2024	241.18	DELL 27 MONITOR
574357	4297 GRAYBAR ELECTRIC CO	372088	241750	EFT	05/08/2024	1,283.20	GRARBAR CABLES AND PA
574360	610 SUNBELT FIRE INC	372089	241686	EFT	05/08/2024	134.55	BLANKET PO FY24
574361	20675 CHANCELLOR SUPPLY, INC	372090	241475	EFT	05/08/2024	47.50	OPEN PO FOR SUPPLIES
574365	380 LOWES ACCTS RECEIVABLE PR	372093	241031	INV	05/08/2024	26.79	OPEN PO FOR SUPPLIES
574366	380 LOWES ACCTS RECEIVABLE PR	372094	241031	INV	05/08/2024	104.81	OPEN PO FOR SUPPLIES
574368	1857 MS STATE DEPARTMENT OF HE	372096		INV	05/08/2024	1,810.00	REPAIRS
574369	40 ALL PHASE ELECTRIC SUPPLY	372097	240048	EFT	05/08/2024	135.00	OPEN PO FOR SUPPLIES
574370	39555 ASAP PLUMBING LLC	372098	241817	EFT	05/08/2024	220.00	REPAIR TO BATHROOM AT
574371	611 SOUTHERN PIPE & SUPPLY CO	372099	240044	EFT	05/08/2024	65.46	OPEN PO FOR SUPPLIES
574372	611 SOUTHERN PIPE & SUPPLY CO	372100	240044	EFT	05/08/2024	9.08	OPEN PO FOR SUPPLIES
574373	611 SOUTHERN PIPE & SUPPLY CO	372101	240044	EFT	05/08/2024	84.47	OPEN PO FOR SUPPLIES
574374	23563 SUN COAST BUSINESS SUPPLY	372102	241824	EFT	05/08/2024	94.96	SUPPLIES FOR CITY HAL
574376	3268 PHILLIP M KINCAID	372103	241849	INV	05/08/2024	165.00	FOOD ALLOWANCE
574384	40155 SU-LIN FEATHERSTON	372110		INV	05/08/2024	316.00	NPC 2024 FOOD ALLOWAN
574385	380 LOWES ACCTS RECEIVABLE PR	372112		INV	05/08/2024	56.94	OPEN PO FOR SUPPLIES
574386	16254 ALLISON C STACHURA	372113	241847	INV	05/08/2024	243.00	FOOD ALLOWANCE TYLER
574387	18112 JEREMY BENNETT	372114	241846	INV	05/08/2024	243.00	FOOD ALLOWANCE TYLER
574388	380 LOWES ACCTS RECEIVABLE PR	372115		INV	05/08/2024	223.51	OPEN PO FOR SUPPLIES
574389	43235 STEPHEN NEWELL	372116	241845	INV	05/08/2024	243.00	FOOD ALLOWANCE TYLER
574390	380 LOWES ACCTS RECEIVABLE PR	372117		INV	05/08/2024	398.72	OPEN PO FOR SUPPLIES
574393	39331 BXS INSURANCE, INC	372119		EFT	05/08/2024	7,133.15	MAY INSTALLMENT
574395	17631 MEDICAL ANALYSIS LLC	372120	240402	EFT	05/08/2024	19,400.00	WELLNESS EMPLOYEE CLI

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574396	6528 FLEETCOR	372121		EFT	05/08/2024	196.20	BUILDING MAINT
574397	25373 AUTOMATION PERSONNEL SERV	372122		EFT	05/08/2024	2,277.63	TEMP SERVICES
574398	25373 AUTOMATION PERSONNEL SERV	372123		EFT	05/08/2024	2,599.58	TEMP SERVICES
574400	323 NORTH ALABAMA FIRE EQUIP	372125	240804	INV	05/08/2024	148.00	UNIFORMS
574402	380 LOWES ACCTS RECEIVABLE PR	372126	240975	INV	05/08/2024	26.47	BLANKET PO / SUPPLIES
574403	407 NATIONAL MUFFLER INC.	372127	240656	EFT	05/08/2024	834.00	VEHICLE MAINTENANCE
574404	25935 ADVANCED AUTO PARTS	372128	241622	INV	05/08/2024	140.24	BLANKET PO FOR MOTOR
574405	25935 ADVANCED AUTO PARTS	372129	241622	INV	05/08/2024	7.46	BLANKET PO FOR MOTOR
574406	25935 ADVANCED AUTO PARTS	372130	241622	INV	05/08/2024	442.17	BLANKET PO FOR MOTOR
574407	25935 ADVANCED AUTO PARTS	372131	241622	INV	05/08/2024	294.78	BLANKET PO FOR MOTOR
574408	25935 ADVANCED AUTO PARTS	372132	241622	INV	05/08/2024	22.86	BLANKET PO FOR MOTOR
574410	25935 ADVANCED AUTO PARTS	372133	241622	INV	05/08/2024	38.93	BLANKET PO FOR MOTOR
574411	25935 ADVANCED AUTO PARTS	372134	241622	INV	05/08/2024	337.66	BLANKET PO FOR MOTOR
574412	25935 ADVANCED AUTO PARTS	372135	241622	INV	05/08/2024	125.08	BLANKET PO FOR MOTOR
574413	25935 ADVANCED AUTO PARTS	372136	241622	INV	05/08/2024	31.97	BLANKET PO FOR MOTOR
574414	25935 ADVANCED AUTO PARTS	372137	241622	INV	05/08/2024	15.57	BLANKET PO FOR MOTOR
574415	5078 AUTO ZONE INC	372138	241386	INV	05/08/2024	108.99	BLANKET PO / VEHICLE
574416	5078 AUTO ZONE INC	372139	241386	INV	05/08/2024	32.97	BLANKET PO / VEHICLE
574417	5078 AUTO ZONE INC	372140	241386	INV	05/08/2024	198.96	BLANKET PO / VEHICLE
574418	42007 COMMUNICATIONS INTERNATIO	372141	240417	EFT	05/08/2024	2,336.00	BLANKET PO TO REPAIR
574419	18616 MUNICIPAL EMERGENCY SERVI	372142	241806	EFT	05/08/2024	252.12	BATTERY CHARGER
574420	40516 DANA SAFETY SUPPLY	372143	241650	EFT	05/08/2024	3,148.04	LOCKS AND LIGHTS
574421	41693 LESLIE SLADE	372144	241636	EFT	05/08/2024	350.00	WINDOW TINT
574422	380 LOWES ACCTS RECEIVABLE PR	372145	240975	INV	05/08/2024	206.05	BLANKET PO / SUPPLIES
574423	42605 DISTRIBUTORS HOLDING CORP	372146	240143	EFT	05/08/2024	133.86	BLANKET PO / VEHICLE
574424	42605 DISTRIBUTORS HOLDING CORP	372147	240143	EFT	05/08/2024	94.44	BLANKET PO / VEHICLE
574425	42605 DISTRIBUTORS HOLDING CORP	372148	240143	EFT	05/08/2024	470.00	BLANKET PO / VEHICLE
574427	389 OREILLY AUTO PARTS	372149	241619	EFT	05/08/2024	783.00	BLANKET PO / VEHICLE
574428	389 OREILLY AUTO PARTS	372150	241619	EFT	05/08/2024	17.98	BLANKET PO / VEHICLE
574429	389 OREILLY AUTO PARTS	372151	241619	EFT	05/08/2024	32.80	BLANKET PO / VEHICLE
574430	22287 PARTS AND SUPPLY INC	372152	241089	EFT	05/08/2024	6.10	BLANKET PO FOR MOTOR
574431	22287 PARTS AND SUPPLY INC	372153	241746	EFT	05/08/2024	460.21	BLANKET PO FOR MOTOR
574432	377 PERFORMANCE TIRE & WHEEL	372154	241729	EFT	05/08/2024	501.84	TIRES
574433	10043 ROBERT HALLS AUTO SALVAGE	372155	241660	INV	05/08/2024	75.00	BLANKET PO / VEHICLE
574434	31544 SUN SOUTH LLC	372156	241732	EFT	05/08/2024	309.94	BLANKET PO FOR MOWER
574435	18349 TLH ENTERPRISES	372157	240124	INV	05/08/2024	161.00	BLANKET PO FOR MOTOR
574436	18349 TLH ENTERPRISES	372158	240124	INV	05/08/2024	91.25	BLANKET PO FOR MOTOR
574437	18349 TLH ENTERPRISES	372159	240124	INV	05/08/2024	207.00	BLANKET PO FOR MOTOR
574438	42247 PAYMENTUS CORPORATION	372160		EFT	05/08/2024	242.00	TRANSACTIONS FEES FOR
574439	220 NORMA JEAN SOROE	372161	240317	EFT	05/08/2024	50.00	TRANSCRIPTS FOR ALL M

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574440	41972 TIMOTHY WESTBROOK	372162	241799	EFT	05/08/2024	800.00	LOT CLEAN-UP
574441	41972 TIMOTHY WESTBROOK	372163	241799	EFT	05/08/2024	800.00	LOT CLEAN-UP
574442	6528 FLEETCOR	372164		EFT	05/08/2024	15,697.60	FUEL
574448	553 SOUTH MS BUSINESS MACHINE	372170		EFT	05/08/2024	475.00	EQUIPMENT
574451	380 LOWES ACCTS RECEIVABLE PR	372173	241829	INV	05/08/2024	14.10	SUPPLIES
574452	19232 INTERIOR EXTERIOR ENTERPR	372174	240049	EFT	05/08/2024	60.80	OPEN PO FOR SUPPLIES
574453	40843 EAGLE SERVICES, INC.	372176	241789	EFT	05/08/2024	3,300.00	REPLACE COMPRESSORS A
574454	380 LOWES ACCTS RECEIVABLE PR	372175	241853	INV	05/08/2024	75.98	OPEN PO FOR BUILDING
574456	380 LOWES ACCTS RECEIVABLE PR	372178	240057	INV	05/08/2024	61.09	OPEN PO - EVENT EXPEN
574458	31913 MULTI SERVICE TECHNOLOGY	372179	241804	INV	05/08/2024	878.99	IPAD/APPLE PENCIL
574459	575 LEWIS TRAILER SALES INC	372180	241854	EFT	05/08/2024	4,530.00	CINEMA BY THE SHORE T
574460	42317 GULF COAST RESTROOM TRAIL	372181	241728	EFT	05/08/2024	250.00	CINEMA BY THE SHORE P
574463	220 NORMA JEAN SOROE	372184	240317	EFT	05/08/2024	224.53	TRANSCRIPTS FOR ALL M
574464	9990 AMIES SPARKMAN	372185		INV	05/08/2024	75.00	PLANNING COMMISSION A
574465	553 SOUTH MS BUSINESS MACHINE	372186	241866	EFT	05/08/2024	350.00	KIP PAPER
574468	380 LOWES ACCTS RECEIVABLE PR	372189	241283	INV	05/08/2024	17.08	BLANKET PO FY24
574474	39572 MIDSOUTH SOLUTIONS	372194	241429	INV	05/08/2024	648.00	BLANKET PO FOR UNIFOR
574475	380 LOWES ACCTS RECEIVABLE PR	372195	240057	INV	05/08/2024	95.79	OPEN PO - EVENT EXPEN
574477	1088 U S IDENTIFICATION MANUAL	372197	241830	INV	05/08/2024	247.00	I.D.CHECKING GUIDE
574478	380 LOWES ACCTS RECEIVABLE PR	372198	241829	INV	05/08/2024	65.12	SUPPLIES
574479	380 LOWES ACCTS RECEIVABLE PR	372199	241283	INV	05/08/2024	170.98	BLANKET PO FY24
574480	380 LOWES ACCTS RECEIVABLE PR	372200	241829	INV	05/08/2024	130.64	SUPPLIES
574481	385 MISSISSIPPI DEPT OF REVEN	372201		INV	05/08/2024	12.00	GOVERNMENT TAG ASSET#
574482	43255 GPT SFM LLC	372202		EFT	05/08/2024	89,641.38	PROFESSIONAL SERVICES
574483	43263 DERRICK D WALLEY	372203		INV	05/08/2024	61.08	SMOKE DETECTOR POLE T
574484	2066 HAVARD PEST CONTROL	372204		EFT	05/08/2024	35.00	HAVARD PEST CONTROL A
574488	42007 COMMUNICATIONS INTERNATIO	372207	240687	EFT	05/08/2024	142.50	BLANKET PO FY24
574489	10120 B & H PHOTO	372208	241785	EFT	05/08/2024	19.99	EVENTS PHOTO PAPER
574491	216 EQUIFAX CREDIT INFORMATIO	372210		INV	05/08/2024	102.00	0004/432YC00341 - BAC
574492	216 EQUIFAX CREDIT INFORMATIO	372211		INV	05/08/2024	215.14	0004/B01538 - BACKGRO
574493	18043 A D & R INC	372212	241818	EFT	05/08/2024	1,400.00	LOT CLEAN-UP
574494	20675 CHANCELLOR SUPPLY, INC	372213	240126	EFT	05/08/2024	60.00	BLANKET PO / PART AND
574495	5097 BILLY KELLEY	372214		INV	05/08/2024	236.00	FOOD ALLOWANCE FOR NA
574496	4310 CURTIS PRESTWOOD JR	372215		INV	05/08/2024	236.00	FOOD ALLOWANCE FOR NA
574497	6528 FLEETCOR	372216		EFT	05/08/2024	283.45	VEHICLE FUEL
574498	39331 BXS INSURANCE, INC	372217		EFT	05/08/2024	2,745.00	AUDIT FOR XWCO 22/23
574501	9995 BELINDA JONES	372220		INV	05/08/2024	175.00	REFUND
574503	35998 KINGS SPRINKLER SYSTEMS I	372222	241355	EFT	05/08/2024	6,778.50	GROUNDNS MAINTENANCE F
574504	9995 KING MAY JR.	372223		INV	05/08/2024	175.00	REFUND
574505	9995 KIMBERLY SMITH	372224		INV	05/08/2024	175.00	REFUND

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574507	9995 TERRAVONDA WATSON	372226		INV	05/08/2024	175.00	REFUND
574508	6528 FLEETCOR	372227		EFT	05/08/2024	2,886.13	GFD FUELMAN CHARGES F
574509	380 LOWES ACCTS RECEIVABLE PR	372228	241283	INV	05/08/2024	19.46	BLANKET PO FY24
574510	6528 FLEETCOR	372229		EFT	05/08/2024	46.92	NP66300476 - 4/15/24-
574511	2066 HAVARD PEST CONTROL	372230		EFT	05/08/2024	325.00	2024 LIQUID TERMITE O
574512	2066 HAVARD PEST CONTROL	372231		EFT	05/08/2024	325.00	2023 LIQUID TERMITE O
574513	34672 POWERDMS INC	372232	241848	EFT	05/08/2024	6,097.01	POWER DMS MAINTENANCE
574517	23563 SUN COAST BUSINESS SUPPLY	372236	241186	EFT	05/08/2024	26.50	BLUE NOTARY STAMP- RO
574519	40843 EAGLE SERVICES, INC.	372238	241748	EFT	05/08/2024	1,709.00	SERVICE CALL
574521	6528 FLEETCOR	372240		EFT	05/08/2024	518.19	FUEL 4152024-4212024
574522	611 SOUTHERN PIPE & SUPPLY CO	372241	240044	EFT	05/08/2024	462.19	OPEN PO FOR SUPPLIES
574524	611 SOUTHERN PIPE & SUPPLY CO	372243		EFT	05/08/2024	126.64	OPEN PO FOR SUPPLIES
574525	611 SOUTHERN PIPE & SUPPLY CO	372244		EFT	05/08/2024	2.82	OPEN PO FOR SUPPLIES
574526	380 LOWES ACCTS RECEIVABLE PR	372246	241829	INV	05/08/2024	171.41	SUPPLIES
574527	610 SUNBELT FIRE INC	372245	241686	EFT	05/08/2024	591.00	BLANKET PO FY24
574528	860 THE SHERWIN WILLIAMS CO	372247	240591	EFT	05/08/2024	65.84	SUPPLIES
574529	42266 SIJ HOLDINGS, LLC	372250	240924	EFT	05/08/2024	40.90	FY24 ADVERTISEMENT OF
574532	553 SOUTH MS BUSINESS MACHINE	372249		EFT	05/08/2024	350.00	EQUIPMENT
574533	42266 SIJ HOLDINGS, LLC	372251	240924	EFT	05/08/2024	40.30	FY24 ADVERTISEMENT OF
574534	42266 SIJ HOLDINGS, LLC	372252	240924	EFT	05/08/2024	38.95	FY24 ADVERTISEMENT OF
574535	42266 SIJ HOLDINGS, LLC	372253	240924	EFT	05/08/2024	38.95	FY24 ADVERTISEMENT OF
574536	42266 SIJ HOLDINGS, LLC	372254	240924	EFT	05/08/2024	46.90	FY24 ADVERTISEMENT OF
574537	42266 SIJ HOLDINGS, LLC	372255	240924	EFT	05/08/2024	38.35	FY24 ADVERTISEMENT OF
574538	42266 SIJ HOLDINGS, LLC	372256	240924	EFT	05/08/2024	41.80	FY24 ADVERTISEMENT OF
574539	42266 SIJ HOLDINGS, LLC	372257	240924	EFT	05/08/2024	41.35	FY24 ADVERTISEMENT OF
574540	42266 SIJ HOLDINGS, LLC	372258	240924	EFT	05/08/2024	38.35	FY24 ADVERTISEMENT OF
574541	42266 SIJ HOLDINGS, LLC	372259	240924	EFT	05/08/2024	43.00	FY24 ADVERTISEMENT OF
574542	42266 SIJ HOLDINGS, LLC	372260	240924	EFT	05/08/2024	42.55	FY24 ADVERTISEMENT OF
574543	42266 SIJ HOLDINGS, LLC	372261	240924	EFT	05/08/2024	41.95	FY24 ADVERTISEMENT OF
574544	42266 SIJ HOLDINGS, LLC	372262	240924	EFT	05/08/2024	41.65	FY24 ADVERTISEMENT OF
574545	42266 SIJ HOLDINGS, LLC	372263	240924	EFT	05/08/2024	41.80	FY24 ADVERTISEMENT OF
574546	42266 SIJ HOLDINGS, LLC	372264	240924	EFT	05/08/2024	41.80	FY24 ADVERTISEMENT OF
574547	42266 SIJ HOLDINGS, LLC	372265	240924	EFT	05/08/2024	41.80	FY24 ADVERTISEMENT OF
574548	42266 SIJ HOLDINGS, LLC	372266	240924	EFT	05/08/2024	41.95	FY24 ADVERTISEMENT OF
574549	42266 SIJ HOLDINGS, LLC	372267	240924	EFT	05/08/2024	38.35	FY24 ADVERTISEMENT OF
574550	42266 SIJ HOLDINGS, LLC	372268	240924	EFT	05/08/2024	39.10	FY24 ADVERTISEMENT OF
574551	42266 SIJ HOLDINGS, LLC	372269	240924	EFT	05/08/2024	39.25	FY24 ADVERTISEMENT OF
574552	42266 SIJ HOLDINGS, LLC	372270	240924	EFT	05/08/2024	39.10	FY24 ADVERTISEMENT OF
574553	42266 SIJ HOLDINGS, LLC	372271	240924	EFT	05/08/2024	42.10	FY24 ADVERTISEMENT OF
574554	42266 SIJ HOLDINGS, LLC	372272	240924	EFT	05/08/2024	40.75	FY24 ADVERTISEMENT OF

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574555	42266 SIJ HOLDINGS, LLC	372273	240924	EFT	05/08/2024	40.75	FY24 ADVERTISEMENT OF
574556	42266 SIJ HOLDINGS, LLC	372274	240924	EFT	05/08/2024	41.20	FY24 ADVERTISEMENT OF
574557	42266 SIJ HOLDINGS, LLC	372275	240924	EFT	05/08/2024	44.65	FY24 ADVERTISEMENT OF
574558	42266 SIJ HOLDINGS, LLC	372276	240924	EFT	05/08/2024	40.90	FY24 ADVERTISEMENT OF
574559	42266 SIJ HOLDINGS, LLC	372277	240924	EFT	05/08/2024	39.25	FY24 ADVERTISEMENT OF
574560	42266 SIJ HOLDINGS, LLC	372278	240924	EFT	05/08/2024	42.55	FY24 ADVERTISEMENT OF
574561	42266 SIJ HOLDINGS, LLC	372279	240924	EFT	05/08/2024	40.00	FY24 ADVERTISEMENT OF
574562	374 MS MUNICIPAL LEAGUE	372280		EFT	05/08/2024	35.00	R KOSLOSKI GRADUATION
574563	1275 COLLINS FILTER CO INC	372281	241541	INV	05/08/2024	4,363.96	AIR FILTERS
574564	43072 KAYLA SEALS	372282		EFT	05/08/2024	983.87	CONTRACTED EMPLOYEE
574565	26616 ULINE, INC.	372283	241798	EFT	05/08/2024	191.08	UTILITY CART
574566	41761 JOHNSON CONTROLS FIRE PRO	372284	241037	EFT	05/08/2024	5,370.43	SERVICE AGREEMENT
574567	166 CINTAS CORP 240	372285		EFT	05/08/2024	27.27	CARPET CLEANING
574568	42720 SWEETWATER SOUND HOLDINGS	372286	241819	INV	05/08/2024	1,414.00	SPEAKERS FOR BOO BASH
574569	42993 WRIGHT NATIONAL FLOOD INS	372287		INV	05/08/2024	5,152.00	Property Address : 13
574570	42993 WRIGHT NATIONAL FLOOD INS	372288		INV	05/08/2024	2,887.00	Property Address : 27
574573	39572 MIDSOUTH SOLUTIONS	372291	241429	INV	05/08/2024	550.00	BLANKET PO FOR UNIFOR
574574	2066 HAVARD PEST CONTROL	372290		EFT	05/08/2024	40.00	CITY HALL
574575	384 GALLS LLC	372292	240976	EFT	05/08/2024	220.86	BLANKET PO FOR UNIFOR
574576	384 GALLS LLC	372293	240976	EFT	05/08/2024	53.51	BLANKET PO FOR UNIFOR
574579	384 GALLS LLC	372327	241618	EFT	05/08/2024	124.22	BLANKET PO FOR UNIFOR
574582	10677 ADVANCED COVERT TECHNOLOG	372294	241881	INV	05/08/2024	998.00	INVESTIGATIVE TOOLS
574583	23107 CENTERPOINT ENERGY RESOUR	372295		INV	05/08/2024	81.41	1200 42ND AVE
574584	23107 CENTERPOINT ENERGY RESOUR	372296		INV	05/08/2024	134.82	13000 THREE RIVERS RD
574585	23107 CENTERPOINT ENERGY RESOUR	372297		INV	05/08/2024	49.18	1500 MILLS AVE
574586	23107 CENTERPOINT ENERGY RESOUR	372298		INV	05/08/2024	57.17	15197 DEDEAUX RD
574587	380 LOWES ACCTS RECEIVABLE PR	372299	240975	INV	05/08/2024	31.79	BLANKET PO / SUPPLIES
574589	40182 WASTE PRO OF MISSISSIPPI	372300		EFT	05/08/2024	740.00	040171-ARMORY 3310 17
574590	40182 WASTE PRO OF MISSISSIPPI	372301		EFT	05/08/2024	1,547.38	040172-JONES PARK BOA
574591	40182 WASTE PRO OF MISSISSIPPI	372302		EFT	05/08/2024	92.65	040406-CITY OF GPT 90
574592	40182 WASTE PRO OF MISSISSIPPI	372303		EFT	05/08/2024	80.71	042862- KATIE BOOTH C
574593	40182 WASTE PRO OF MISSISSIPPI	372304		EFT	05/08/2024	320.00	093807- 1038 E RAILRO
574594	40182 WASTE PRO OF MISSISSIPPI	372305		EFT	05/08/2024	320.00	094236- 4300 HEWES AV
574595	41998 THE DECOR GROUP, INC	372306		INV	05/08/2024	1,273.77	SHIPPING CHARGE ON OR
574598	70882 QUIANA PURDY	372308		INV	05/08/2024	238.00	PER DIEM FOR TYLER TE
574599	73089 TERRI FAIRLEY	372309		INV	05/08/2024	238.00	PER DIEM FOR TYLER TE
574600	39894 SYRIA HOLMES	372310		INV	05/08/2024	238.00	PER DIEM FOR TYLER TE
574601	39893 BRENDA MCKAY	372311		INV	05/08/2024	238.00	PER DIEM FOR TYLER TE
574602	32772 HEATHER MCCARTY	372312		INV	05/08/2024	238.00	PER DIEM FOR TYLER TE
574604	380 LOWES ACCTS RECEIVABLE PR	372314	240379	INV	05/08/2024	26.31	MATERIALS AND SUPPLIE

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574608	39419 UNDERWATER BOAT SERVICING	372317		EFT	05/08/2024	3,110.00	LABOR
574609	39419 UNDERWATER BOAT SERVICING	372318		EFT	05/08/2024	3,110.00	LABOR
574610	16063 FAZZIOS HOME & FARM CENTE	372319	241874	INV	05/08/2024	73.17	SUPPLIES
574611	307 NECAISE LOCKSMITH SERVICE	372320	240184	EFT	05/08/2024	77.50	OPEN PO FOR HARBOR
574612	6528 FLEETCOR	372321		EFT	05/08/2024	1,718.11	FUEL FOR VEHICLES
574613	6528 FLEETCOR	372322		EFT	05/08/2024	411.93	FUEL FOR VEHICLES
574614	40610 GYM WORX LLC	372323	240602	INV	05/08/2024	229.58	EQUIPMENT REPAIR
574615	6528 FLEETCOR	372324		EFT	05/08/2024	31.06	FUEL FOR VEHICLES
574616	389 OREILLY AUTO PARTS	372325	240185	EFT	05/08/2024	357.76	OPEN PO FOR HARBOR
574617	31544 SUN SOUTH LLC	372326	241614	EFT	05/08/2024	511.45	PARTS
574618	380 LOWES ACCTS RECEIVABLE PR	372327	241117	INV	05/08/2024	949.05	LANDSCAPE SUPPLIES
574619	42875 ALLISTONS LLC	372328	241878	EFT	05/08/2024	468.65	TSHIRTS
574620	380 LOWES ACCTS RECEIVABLE PR	372329	241117	INV	05/08/2024	28.60	LANDSCAPE SUPPLIES
574621	11424 EAGLE ENERGY INC.	372330	241788	EFT	05/08/2024	1,933.58	FUEL
574622	166 CINTAS CORP 240	372331	240944	EFT	05/08/2024	69.27	FIRST AID SUPPLIES
574623	35998 KINGS SPRINKLER SYSTEMS I	372332	241355	EFT	05/08/2024	4,621.75	GROUND MAINTENANCE F
574624	42660 WOLVERTON PROPERTY MANAG	372333	241353	EFT	05/08/2024	4,195.00	GROUND MAINTENANCE F
574625	40182 WASTE PRO OF MISSISSIPPI	372334		EFT	05/08/2024	85.81	HAND WASHING STATION
574626	329 GULF COAST BUSINESS SUPPL	372335	241838	EFT	05/08/2024	104.55	SUPPLIES
574627	1777 SOUTHERN MS PLANNING AND	372336	240178	EFT	05/08/2024	128.91	SENIOR MEALS
574628	1777 SOUTHERN MS PLANNING AND	372337	240178	EFT	05/08/2024	139.97	SENIOR MEALS
574629	227 FASTENAL	372338		EFT	05/08/2024	999.03	SUPPLIES
574630	18256 ROUSES ENTERPRISES LLC	372339	241022	EFT	05/08/2024	63.42	SENIOR MEALS
574631	166 CINTAS CORP 240	372340	240944	EFT	05/08/2024	46.08	FIRST AID SUPPLIES
574632	380 LOWES ACCTS RECEIVABLE PR	372341	240182	INV	05/08/2024	221.30	SUPPLIES
574633	42660 WOLVERTON PROPERTY MANAG	372342	241353	EFT	05/08/2024	8,100.00	GROUND MAINTENANCE F
574635	18084 SWETMAN SECURITY SERVICE	372344		EFT	05/08/2024	1,220.40	SECURITY SERVICES
574637	611 SOUTHERN PIPE & SUPPLY CO	372345	240381	EFT	05/08/2024	48.60	MATERIALS AND SUPPLIE
574638	18084 SWETMAN SECURITY SERVICE	372346	241069	EFT	05/08/2024	324.19	SECURITY
574639	329 GULF COAST BUSINESS SUPPL	372347	241609	EFT	05/08/2024	672.29	SUPPLIES
574640	329 GULF COAST BUSINESS SUPPL	372348	241609	EFT	05/08/2024	44.00	SUPPLIES
574642	380 LOWES ACCTS RECEIVABLE PR	372349	240057	INV	05/08/2024	102.67	OPEN PO - EVENT EXPEN
574643	484 HELWICK ELECTRONICS	372350	241870	INV	05/08/2024	679.00	SOUND EQUIPMENT
574645	1672 ANDREA MORGAN	372352		INV	05/08/2024	780.00	4-8-24 - 4-26-24
574646	316 MID SOUTH UNIFORM & SUPPL	372353	241216	EFT	05/08/2024	311.56	CHIEF INSPECTOR AND I
574647	753 EULA R JOSEPH	372354		EFT	05/08/2024	360.00	4/8/24 - 4/26/24
574649	33371 YOLANDA GALLOWAY	372356		EFT	05/08/2024	300.00	4/8/24-4/26/24
574650	4683 GABRIEL MAKONNEN SHABAZZ	372358		EFT	05/08/2024	545.00	4/8/24 - 4/26/24
574652	25181 AUTO AIR OF DIBERVILLE IN	372359	241865	INV	05/08/2024	920.00	VEHICLE MAINTENANCE /
574653	53 GARY E ALEXANDER	372360		INV	05/08/2024	540.00	4/8/24 - 4/26/24

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574654	42792 JUAN A LOCKETT JR	372361		EFT	05/08/2024	345.00	4/8/24 - 4/26/24
574656	41134 JULIUS BUCKHALTER	372363		EFT	05/08/2024	150.00	4/8/24 - 4/26/24
574657	17965 MITCHEAL CLARK	372364		INV	05/08/2024	530.00	4/8/24 - 4/26/24
574658	23774 JOHN TUCKER	372365		INV	05/08/2024	340.00	4/8/24 - 4/26/24
574660	10126 LIONEL TURNER	372367		EFT	05/08/2024	400.00	4/8/24 - 4/26/24
574661	39223 RONALD SUTTON	372368		INV	05/08/2024	420.00	4/8/24 - 4/26/24
574662	12506 ERIC HILL	372369		EFT	05/08/2024	250.00	4/8/24 - 4/26/24
574663	43158 REED DWANE	372370		EFT	05/08/2024	360.00	4/8/24 - 4/26/24
574666	40815 MAJESTIC DOCUMENT HOLDERS	372373	241768	EFT	05/08/2024	1,404.59	CERTIFICATE HOLDERS
574667	329 GULF COAST BUSINESS SUPPL	372450	241868	EFT	05/08/2024	313.00	SUPPLIES
574668	193 COAST ELECTRIC POWER ASSO	372374		INV	05/08/2024	233.15	16TH ST 17200 WELL
574669	193 COAST ELECTRIC POWER ASSO	372375		INV	05/08/2024	85.68	CURTIS ST 13355 LIFT
574670	193 COAST ELECTRIC POWER ASSO	372376		INV	05/08/2024	3,202.42	11550 Dedeaux Rd
574671	193 COAST ELECTRIC POWER ASSO	372377		INV	05/08/2024	7.02	JACKSON ST 1ST WELL
574672	193 COAST ELECTRIC POWER ASSO	372378		INV	05/08/2024	326.00	16TH ST STORAGE
574673	193 COAST ELECTRIC POWER ASSO	372379		INV	05/08/2024	1,737.15	ONEAL RD TRAILWOOD WE
574674	193 COAST ELECTRIC POWER ASSO	372380		INV	05/08/2024	74.49	MOCK ST 13010
574675	193 COAST ELECTRIC POWER ASSO	372381		INV	05/08/2024	62.81	ONEAL RD 11003 LIFT S
574676	193 COAST ELECTRIC POWER ASSO	372382		INV	05/08/2024	57.58	LORRAINE RD 11375 LIF
574677	193 COAST ELECTRIC POWER ASSO	372383		INV	05/08/2024	89.13	JOHN ROSS RD LIFT STA
574679	193 COAST ELECTRIC POWER ASSO	372385		INV	05/08/2024	478.63	Oak Landing Phase 1
574680	193 COAST ELECTRIC POWER ASSO	372386		INV	05/08/2024	105.56	FLORENCE GARDENS V
574681	193 COAST ELECTRIC POWER ASSO	372387		INV	05/08/2024	168.88	FLORENCE GARDENS VI
574682	193 COAST ELECTRIC POWER ASSO	372388		INV	05/08/2024	1,647.21	34TH S END WELL
574683	193 COAST ELECTRIC POWER ASSO	372389		INV	05/08/2024	110.63	WOODLAND LIFT STA
574684	193 COAST ELECTRIC POWER ASSO	372390		INV	05/08/2024	727.68	13502 CABINET DEDEAUX
574685	193 COAST ELECTRIC POWER ASSO	372391		INV	05/08/2024	6,709.59	16TH ST SOCCER
574686	193 COAST ELECTRIC POWER ASSO	372392		INV	05/08/2024	4,077.13	16TH ST SOFTBALL
574687	193 COAST ELECTRIC POWER ASSO	372393		INV	05/08/2024	113.57	16TH ST LIGHTING
574688	193 COAST ELECTRIC POWER ASSO	372394		INV	05/08/2024	1,075.57	GPT HIGHLANDS SEC LGT
574689	193 COAST ELECTRIC POWER ASSO	372395		INV	05/08/2024	13.88	Lorraine Rd-Traf Ligh
574692	193 COAST ELECTRIC POWER ASSO	372398		INV	05/08/2024	56.93	BOLES BLVD & BONNIE S
574693	193 COAST ELECTRIC POWER ASSO	372399		INV	05/08/2024	58.24	THREE RV & DUCKWORTH
574694	193 COAST ELECTRIC POWER ASSO	372400		INV	05/08/2024	406.56	16TH ST SIGN I-10 SER
574695	193 COAST ELECTRIC POWER ASSO	372401		INV	05/08/2024	2,472.64	16TH ST BASEBALL CONC
574696	193 COAST ELECTRIC POWER ASSO	372402		INV	05/08/2024	141.91	FISHERMANS TRAIL LIFT
574697	193 COAST ELECTRIC POWER ASSO	372403		INV	05/08/2024	70.66	ASHTON OAKS LIFT STA
574698	193 COAST ELECTRIC POWER ASSO	372404		INV	05/08/2024	118.79	448 Dedeaux Rd
574699	193 COAST ELECTRIC POWER ASSO	372405		INV	05/08/2024	173.72	1 LIFT STATION DEDEAU
574700	193 COAST ELECTRIC POWER ASSO	372406		INV	05/08/2024	141.86	13407 DEDEAUX RD

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574701	193 COAST ELECTRIC POWER ASSO	372407		INV	05/08/2024	1,497.37	City of Gulfport Ligh
574702	193 COAST ELECTRIC POWER ASSO	372408		INV	05/08/2024	163.16	Lorraine I10 Traf-Lig
574703	193 COAST ELECTRIC POWER ASSO	372409		INV	05/08/2024	3,890.79	City of Gulfport Ligh
574704	193 COAST ELECTRIC POWER ASSO	372410		INV	05/08/2024	5,584.45	City of Gulfport Ligh
574705	193 COAST ELECTRIC POWER ASSO	372411		INV	05/08/2024	5,760.53	City of Gulfport Ligh
574706	193 COAST ELECTRIC POWER ASSO	372412		INV	05/08/2024	89.86	Alta Vida Security Li
574707	193 COAST ELECTRIC POWER ASSO	372413		INV	05/08/2024	6,788.24	City of Gulfport Ligh
574708	193 COAST ELECTRIC POWER ASSO	372414		INV	05/08/2024	7,746.93	City of Gulfport
574709	193 COAST ELECTRIC POWER ASSO	372415		INV	05/08/2024	63.65	CANAL RD 7500
574711	193 COAST ELECTRIC POWER ASSO	372417		INV	05/08/2024	74.02	CREEK & ALDEN LIFT-CO
574712	193 COAST ELECTRIC POWER ASSO	372418		INV	05/08/2024	59.17	ONEAL RD GARDEN LIFT
574713	193 COAST ELECTRIC POWER ASSO	372419		INV	05/08/2024	77.84	Brookfield Subd Light
574714	193 COAST ELECTRIC POWER ASSO	372420		INV	05/08/2024	73.74	JOHN ROSS RD HWY 57
574715	193 COAST ELECTRIC POWER ASSO	372421		INV	05/08/2024	413.71	THREE RV RD 13000 FIR
574716	193 COAST ELECTRIC POWER ASSO	372422		INV	05/08/2024	798.34	12001 Dedeaux Rd Fire
574717	193 COAST ELECTRIC POWER ASSO	372423		INV	05/08/2024	137.77	17375 Meadowbrook Lot
574718	193 COAST ELECTRIC POWER ASSO	372424		INV	05/08/2024	141.78	MEADOWBROOK PHASE II
574719	193 COAST ELECTRIC POWER ASSO	372425		INV	05/08/2024	136.18	Dedeaux & Sunnymead
574720	193 COAST ELECTRIC POWER ASSO	372426		INV	05/08/2024	1,420.46	Florence Gardens
574721	193 COAST ELECTRIC POWER ASSO	372427		INV	05/08/2024	502.36	Holliman Place
574722	193 COAST ELECTRIC POWER ASSO	372428		INV	05/08/2024	82.75	PRESERVATION DR 12208
574723	193 COAST ELECTRIC POWER ASSO	372429		INV	05/08/2024	168.19	Plantation Oaks
574724	193 COAST ELECTRIC POWER ASSO	372430		INV	05/08/2024	2,372.47	I-10 & Cowan Lights
574725	193 COAST ELECTRIC POWER ASSO	372431		INV	05/08/2024	4,915.05	16TH ST BASEBALL CONC
574726	193 COAST ELECTRIC POWER ASSO	372432		INV	05/08/2024	148.97	12054 Michael Grace D
574727	193 COAST ELECTRIC POWER ASSO	372433		INV	05/08/2024	440.08	Grand Oaks
574728	193 COAST ELECTRIC POWER ASSO	372434		INV	05/08/2024	140.12	Florence Gardens IV
574729	193 COAST ELECTRIC POWER ASSO	372435		INV	05/08/2024	26.64	TRACEWOOD DEV
574730	193 COAST ELECTRIC POWER ASSO	372436		INV	05/08/2024	94.65	ROBINSON LIFT STATION
574731	193 COAST ELECTRIC POWER ASSO	372437		INV	05/08/2024	75.43	LUNDY RD 12335 LIFT S
574732	193 COAST ELECTRIC POWER ASSO	372438		INV	05/08/2024	76.64	RIVER RD S 11300 LOT
574733	193 COAST ELECTRIC POWER ASSO	372439		INV	05/08/2024	1,971.33	STIGLETS RD (NORTH EN
574734	193 COAST ELECTRIC POWER ASSO	372440		INV	05/08/2024	167.07	WINGATE LIFT STA
574735	193 COAST ELECTRIC POWER ASSO	372441		INV	05/08/2024	345.08	JACKSON ST WELL
574736	193 COAST ELECTRIC POWER ASSO	372442		INV	05/08/2024	54.86	DEDEAUX ELEV TANK LIT
574737	193 COAST ELECTRIC POWER ASSO	372443		INV	05/08/2024	141.97	WILDWOOD LIFT STA
574738	193 COAST ELECTRIC POWER ASSO	372444		INV	05/08/2024	134.27	LOREN D AT I10 LIFT S
574739	193 COAST ELECTRIC POWER ASSO	372445		INV	05/08/2024	61.49	PEPSI LIFT STA BEHIND
574740	193 COAST ELECTRIC POWER ASSO	372446		INV	05/08/2024	66.27	DELMAR DR LIFT STA
574741	193 COAST ELECTRIC POWER ASSO	372447		INV	05/08/2024	377.81	URBANA DR LIFT STA

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574742	193 COAST ELECTRIC POWER ASSO	372448		INV	05/08/2024	63.56	CROWN HILL LIFT STA
574743	193 COAST ELECTRIC POWER ASSO	372449		INV	05/08/2024	73.91	18406 ROBINSON RD
574744	2066 HAVARD PEST CONTROL	372451		EFT	05/08/2024	75.00	PEST CONTROL
574745	11424 EAGLE ENERGY INC.	372455		EFT	05/08/2024	6,730.29	FUEL FOR RETAIL SALE
574749	193 COAST ELECTRIC POWER ASSO	372452		INV	05/08/2024	183.92	11381 DEDEAUX RD E LI
574750	193 COAST ELECTRIC POWER ASSO	372453		INV	05/08/2024	202.02	TURNBERRY SUBD
574751	193 COAST ELECTRIC POWER ASSO	372454		INV	05/08/2024	4,734.65	11535 DEDEAUX RD
574753	11424 EAGLE ENERGY INC.	372457		EFT	05/08/2024	5,624.19	FUEL FOR RETAIL SALE
574755	39025 HARRISON COUNTY CIRCUIT C	372459		INV	05/08/2024	166.00	BUILD GRANT COG V. WA
574756	11424 EAGLE ENERGY INC.	372461		EFT	05/08/2024	9,454.02	FUEL FOR RETAIL SALE
574757	39025 HARRISON COUNTY CIRCUIT C	372460		INV	05/08/2024	166.00	BUILD GRANT COG V. T
574758	11424 EAGLE ENERGY INC.	372462		EFT	05/08/2024	2,001.92	FUEL FOR RETAIL SALE
574759	25935 ADVANCED AUTO PARTS	372463	241622	INV	05/08/2024	21.99	BLANKET PO FOR MOTOR
574760	25935 ADVANCED AUTO PARTS	372464	241622	INV	05/08/2024	48.54	BLANKET PO FOR MOTOR
574762	25935 ADVANCED AUTO PARTS	372466	241622	INV	05/08/2024	116.38	BLANKET PO FOR MOTOR
574764	25935 ADVANCED AUTO PARTS	372468	241622	INV	05/08/2024	28.26	BLANKET PO FOR MOTOR
574765	24862 VOLKERT INC	372469	227469	INV	05/08/2024	13,316.19	ENGINEERING SERVICES
574766	40 ALL PHASE ELECTRIC SUPPLY	372470	241770	EFT	05/08/2024	4,032.00	REMOVE/REPLACE DEFECT
574767	40 ALL PHASE ELECTRIC SUPPLY	372471	241516	EFT	05/08/2024	758.26	CALIBRATION OF FLUKE
574768	25935 ADVANCED AUTO PARTS	372472	241875	INV	05/08/2024	239.05	BLANKET PO FOR MOTOR
574769	6038 APRIL JONES-CURTIS	372473		INV	05/08/2024	276.00	TRAVEL PER DIEM FOR T
574770	40 ALL PHASE ELECTRIC SUPPLY	372475	241751	EFT	05/08/2024	341.00	THERMAL TABS FOR LIFT
574771	25935 ADVANCED AUTO PARTS	372474	241875	INV	05/08/2024	16.78	BLANKET PO FOR MOTOR
574772	43260 COURTNEY D SPANN	372476		INV	05/08/2024	276.00	TRAVEL PER DIEM FOR T
574773	40705 SOUTHERN EXTERIORS FENCE	372477	241776	EFT	05/08/2024	517.00	FENCE INSTALL AT 431
574774	357 LAND SHAPER INC	372478	241843	EFT	05/08/2024	10,000.00	RESTOCK INVENTORY --
574775	25935 ADVANCED AUTO PARTS	372479	241875	INV	05/08/2024	92.94	BLANKET PO FOR MOTOR
574776	1279 JOHNSTONE SUPPLY CO	372480	241797	INV	05/08/2024	355.02	FILTERS FOR 18TH AVE
574777	1279 JOHNSTONE SUPPLY CO	372481	241855	INV	05/08/2024	135.68	FILTERS FOR 18TH AVE
574778	25935 ADVANCED AUTO PARTS	372482	241875	INV	05/08/2024	46.42	BLANKET PO FOR MOTOR
574779	39643 EK EMBROIDERY LLC	372483	241381	EFT	05/08/2024	2,129.65	SAFETY TSHIRTS AND EM
574781	40843 EAGLE SERVICES, INC.	372484	241851	EFT	05/08/2024	85.00	REPAIRS TO MINI SPLIT
574782	129 BAY MOTOR WINDING INC	372485	241779	EFT	05/08/2024	1,215.00	SERVICE OF AIRPORT LI
574783	6305 AMERICAN GLASS SERVICES L	372486	240119	EFT	05/08/2024	520.00	BLANKET PO FOR MOTOR
574784	16063 FAZZIOS HOME & FARM CENTE	372487	241812	INV	05/08/2024	275.40	RESTOCK INVENTORY - G
574786	5078 AUTO ZONE INC	372489	241386	INV	05/08/2024	72.70	BLANKET PO / VEHICLE
574788	5078 AUTO ZONE INC	372491	241386	INV	05/08/2024	27.15	BLANKET PO / VEHICLE
574789	5078 AUTO ZONE INC	372492	241386	INV	05/08/2024	301.98	BLANKET PO / VEHICLE
574790	39488 COAST ELEVATOR COMPANY IN	372493	241696	EFT	05/08/2024	2,128.00	HARDY BUILDING ELEVAT
574791	40705 SOUTHERN EXTERIORS FENCE	372494	241782	EFT	05/08/2024	1,330.00	REPAIR TO FENCE AT BU

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574793	307 NECAISE LOCKSMITH SERVICE	372495	240045	EFT	05/08/2024	165.00	OPEN PO FOR SUPPLIES
574794	5078 AUTO ZONE INC	372496	241386	INV	05/08/2024	59.96	BLANKET PO / VEHICLE
574795	5078 AUTO ZONE INC	372497	241386	INV	05/08/2024	175.97	BLANKET PO / VEHICLE
574796	24702 WEAVER ELECTRIC INC	372498	241802	EFT	05/08/2024	2,100.00	WELDING AND AC POWER
574797	5078 AUTO ZONE INC	372499	241386	INV	05/08/2024	62.98	BLANKET PO / VEHICLE
574798	19232 INTERIOR EXTERIOR ENTERPR	372500	240049	EFT	05/08/2024	80.00	OPEN PO FOR SUPPLIES
574799	93670 US POSTAL SERVICE	372501		INV	05/08/2024	80,000.00	POSTAGE FOR UTILITY B
574800	506 HINKLE METALS & SUPPLY CO	372503	240050	INV	05/08/2024	755.55	OPEN PO FOR SUPPLIES
574801	5078 AUTO ZONE INC	372502	241386	INV	05/08/2024	9.79	BLANKET PO / VEHICLE
574802	23563 SUN COAST BUSINESS SUPPLY	372505	241862	EFT	05/08/2024	352.97	STANDING DESK
574803	5078 AUTO ZONE INC	372504	241386	INV	05/08/2024	104.92	BLANKET PO / VEHICLE
574804	42605 DISTRIBUTORS HOLDING CORP	372506	240143	EFT	05/08/2024	94.68	BLANKET PO / VEHICLE
574806	380 LOWES ACCTS RECEIVABLE PR	372508	241829	INV	05/08/2024	30.36	SUPPLIES
574808	380 LOWES ACCTS RECEIVABLE PR	372509	241829	INV	05/08/2024	25.31	SUPPLIES
574809	70 DUNAWAY GLASS INC	372510	240103	EFT	05/08/2024	125.00	BLANKET PO FOR VEHICL
574810	380 LOWES ACCTS RECEIVABLE PR	372511	241829	INV	05/08/2024	36.08	SUPPLIES
574812	70 DUNAWAY GLASS INC	372513	241094	EFT	05/08/2024	275.00	BLANKET PO FOR VEHICL
574813	1009 VULCAN INC	372514	241727	EFT	05/08/2024	1,434.12	STOCK INK FOR TRAFFIC
574814	1009 VULCAN INC	372516	241727	EFT	05/08/2024	4,500.00	STOCK INK FOR TRAFFIC
574815	134 ALTON L MCCAFFREY	372517	241752	EFT	05/08/2024	1,408.32	RESTOCK INVENTORY --
574816	41691 FERGUSON US HOLDINGS, INC	372518	241759	EFT	05/08/2024	417.60	RESTOCK INVENTORY - 2
574817	380 LOWES ACCTS RECEIVABLE PR	372519	240975	INV	05/08/2024	200.35	BLANKET PO / SUPPLIES
574819	41691 FERGUSON US HOLDINGS, INC	372520	241759	EFT	05/08/2024	974.40	RESTOCK INVENTORY - 2
574821	380 LOWES ACCTS RECEIVABLE PR	372522	240975	INV	05/08/2024	41.69	BLANKET PO / SUPPLIES
574822	380 LOWES ACCTS RECEIVABLE PR	372523	241829	INV	05/08/2024	5.69	SUPPLIES
574823	42260 MANDAL AUTOMOTIVE OF DIBE	372524	241394	INV	05/08/2024	1,156.25	BLANKET PO / VEHICLE
574824	40705 SOUTHERN EXTERIORS FENCE	372525	241715	EFT	05/08/2024	874.00	FENCE INSTALLATION AT
574825	357 LAND SHAPER INC	372526	241828	EFT	05/08/2024	7,200.00	FOR STOCKYARD INVENTO
574826	380 LOWES ACCTS RECEIVABLE PR	372527	241829	INV	05/08/2024	54.39	SUPPLIES
574827	275 J H WRIGHT & ASSOC	372528	241713	EFT	05/08/2024	120.00	KEY READERS FOR WATER
574828	275 J H WRIGHT & ASSOC	372529	241713	EFT	05/08/2024	275.00	KEY READERS FOR WATER
574829	40182 WASTE PRO OF MISSISSIPPI	372530		EFT	05/08/2024	64.63	069038 06/01/2023-06/
574830	25373 AUTOMATION PERSONNEL SERV	372531		EFT	05/08/2024	1,787.86	TEMP SERVICES
574831	40182 WASTE PRO OF MISSISSIPPI	372532		EFT	05/08/2024	64.63	069038 07/01/23-07/31
574832	42260 MANDAL AUTOMOTIVE OF DIBE	372533	241394	INV	05/08/2024	398.45	BLANKET PO / VEHICLE
574833	40182 WASTE PRO OF MISSISSIPPI	372534		EFT	05/08/2024	64.63	069038 08/01/23-08/31
574834	42260 MANDAL AUTOMOTIVE OF DIBE	372535	241394	INV	05/08/2024	49.38	BLANKET PO / VEHICLE
574835	40182 WASTE PRO OF MISSISSIPPI	372536		EFT	05/08/2024	64.63	069038 09/01/23-09/30
574836	1112 PRO CHEM INC	372537	241773	EFT	05/08/2024	414.11	RESTOCK INVENTORY -FR
574837	42260 MANDAL AUTOMOTIVE OF DIBE	372539	241394	INV	05/08/2024	24.50	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574838	40182 WASTE PRO OF MISSISSIPPI	372538		EFT	05/08/2024	64.63	069038 10/01/23-10/31
574839	40182 WASTE PRO OF MISSISSIPPI	372540		EFT	05/08/2024	64.63	069038 11/01/23-11/30
574840	42260 MANDAL AUTOMOTIVE OF DIBE	372541	241394	INV	05/08/2024	15.56	BLANKET PO / VEHICLE
574841	177 CONSOLIDATED PIPE CO	372542	241600	INV	05/08/2024	29,580.00	RESTOCK INVENTORY - 3
574842	40182 WASTE PRO OF MISSISSIPPI	372543		EFT	05/08/2024	64.63	069038 12/01/23-12/31
574843	40182 WASTE PRO OF MISSISSIPPI	372544		EFT	05/08/2024	64.63	069038 01/01/24-01/31
574844	177 CONSOLIDATED PIPE CO	372545	241669	INV	05/08/2024	1,339.50	RESTOCK INVENTORY --
574845	42260 MANDAL AUTOMOTIVE OF DIBE	372547	241859	INV	05/08/2024	293.25	BLANKET PO / VEHICLE
574846	40182 WASTE PRO OF MISSISSIPPI	372546		EFT	05/08/2024	64.63	069038 02/01/24-02/29
574847	518 TEMPLE INC	372548	241440	EFT	05/08/2024	9,690.00	RESTOCK - SOLAR POWER
574848	923 CENTRAL PIPE SUPPLY INC	372549	241757	EFT	05/08/2024	4,678.00	RESTOCK INVENTORY --
574849	41691 FERGUSON US HOLDINGS, INC	372550	241605	EFT	05/08/2024	4,630.00	RESTOCK INVENTORY --
574850	42260 MANDAL AUTOMOTIVE OF DIBE	372551	241859	INV	05/08/2024	2,220.00	BLANKET PO / VEHICLE
574851	41691 FERGUSON US HOLDINGS, INC	372552	241605	EFT	05/08/2024	500.00	RESTOCK INVENTORY --
574852	41691 FERGUSON US HOLDINGS, INC	372553	241111	EFT	05/08/2024	1,125.00	RESTOCK INVENTORY - P
574853	41691 FERGUSON US HOLDINGS, INC	372554	241488	EFT	05/08/2024	506.00	TAPPING SLEEVE - FOR
574854	389 OREILLY AUTO PARTS	372555	241619	EFT	05/08/2024	402.60	BLANKET PO / VEHICLE
574855	41691 FERGUSON US HOLDINGS, INC	372556	240958	EFT	05/08/2024	1,663.90	SPARE PLUMBING PARTS
574856	41691 FERGUSON US HOLDINGS, INC	372557	240958	EFT	05/08/2024	64.58	SPARE PLUMBING PARTS
574857	389 OREILLY AUTO PARTS	372559	241619	EFT	05/08/2024	7.99	BLANKET PO / VEHICLE
574859	20675 CHANCELLOR SUPPLY, INC	372560	241236	EFT	05/08/2024	4,605.00	REPLENISH STOCK - STA
574860	389 OREILLY AUTO PARTS	372561	241869	EFT	05/08/2024	143.44	BLANKET PO / VEHICLE
574861	389 OREILLY AUTO PARTS	372562	241869	EFT	05/08/2024	463.17	BLANKET PO / VEHICLE
574862	22287 PARTS AND SUPPLY INC	372563	241089	EFT	05/08/2024	15.99	BLANKET PO FOR MOTOR
574863	22287 PARTS AND SUPPLY INC	372564	241558	EFT	05/08/2024	125.37	BLANKET PO FOR MOTOR
574864	22287 PARTS AND SUPPLY INC	372565	241746	EFT	05/08/2024	185.53	BLANKET PO FOR MOTOR
574865	22287 PARTS AND SUPPLY INC	372566	241746	EFT	05/08/2024	59.64	BLANKET PO FOR MOTOR
574866	20675 CHANCELLOR SUPPLY, INC	372567	241723	EFT	05/08/2024	4,870.34	REPLACEMENT OF FAULTY
574867	190 COAST CHLORINATOR CO	372568	241772	EFT	05/08/2024	1,968.00	REPLACE MICROCHEM UNI
574868	22287 PARTS AND SUPPLY INC	372569	241746	EFT	05/08/2024	409.44	BLANKET PO FOR MOTOR
574869	41178 CUBIC ITS, INC	372570	241716	EFT	05/08/2024	260.00	STOCK FOR VEHICLE DET
574870	22287 PARTS AND SUPPLY INC	372571	241746	EFT	05/08/2024	165.77	BLANKET PO FOR MOTOR
574871	378 MS POWER COMPANY	372572	241754	INV	05/08/2024	2,420.75	TRENCH 45' FROM POLE
574872	378 MS POWER COMPANY	372574	241379	INV	05/08/2024	4,601.00	STOCK - HOLOPHANE SLI
574873	549 TURAN-FOLEY CHEVROLET BUI	372573	240114	INV	05/08/2024	609.93	BLANKET PO / VEHICLE
574874	40 ALL PHASE ELECTRIC SUPPLY	372575	241564	EFT	05/08/2024	4,879.80	FOR 34TH ST INTERCEPT
574875	40 ALL PHASE ELECTRIC SUPPLY	372576	241481	EFT	05/08/2024	766.08	HWY 90 STREETLIGHT CO
574876	41691 FERGUSON US HOLDINGS, INC	372577	241580	EFT	05/08/2024	1,492.50	SUPPLIES TO BYPASS 34
574877	923 CENTRAL PIPE SUPPLY INC	372578	241708	EFT	05/08/2024	4,310.00	COUPLING, HYMAX 4"
574878	2886 PITOMETER PIPELINE SERVIC	372579	241699	EFT	05/08/2024	5,500.50	8" INSERTA VALVE AND

Report generated: 04/30/2024 09:18:00
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574879	17329 SOUTHERN WATERWORKS SUPPLY	372581	241722	INV	05/08/2024	787.50	RESTOCK INVENTORY - H
574880	40182 WASTE PRO OF MISSISSIPPI	372580		EFT	05/08/2024	64.63	069038 03/01/24-03/31
574881	456 HARRISON COUNTY SHERIFF	372582		INV	05/08/2024	44,354.14	PRISONER HOUSING AND
574882	883 WARREN PAVING INC	372583	241443	EFT	05/08/2024	8,846.78	WA 15: TERA CT (S KER
574883	883 WARREN PAVING INC	372584	241444	EFT	05/08/2024	77,706.12	WA 14: S KERNS DR (DA
574885	883 WARREN PAVING INC	372586	241445	EFT	05/08/2024	64,800.90	WA 11: JANELL DR (DED
574886	2592 HANCOCK BANK/WHITNEY BANK	372587		INV	05/08/2024	56,631.25	DEBT SERVICES
574887	518 TEMPLE INC	372588	241318	EFT	05/08/2024	7,658.00	SOLAR POWERED SCHOOL
574888	41691 FERGUSON US HOLDINGS, INC	372589	241672	EFT	05/08/2024	1,200.00	RESTOCK INVENTORY - 1
574889	3002 MOMAR INC	372590	240696	EFT	05/08/2024	67,488.85	RESTOCK SUPPLY OF GRA
574890	29073 COBURN SUPPLY COMPANY INC	372591	241827	INV	05/08/2024	23.21	SUPPLIES
574891	36346 LAWMENS AND SHOOTERS SUPPLY	372592		EFT	05/08/2024	2,262.42	BADGES
574892	40605 LILLIE MONROE	372593	241809	INV	05/08/2024	1,260.00	LOT CLEAN-UP
574893	40605 LILLIE MONROE	372594	241809	INV	05/08/2024	1,785.00	LOT CLEAN-UP
574895	609 WARING OIL COMPANY LLC	372595	241730	EFT	05/08/2024	2,875.00	OIL FOR VEHICLES
574896	23563 SUN COAST BUSINESS SUPPLY	372596	241695	EFT	05/08/2024	51.98	BLANKET PO / NOTARY S
574897	39952 MISSISSIPPI EMERGENCY MAN	372597		INV	05/08/2024	364.00	COST SHARE DIST 9 REG
574898	23563 SUN COAST BUSINESS SUPPLY	372598	241695	EFT	05/08/2024	25.99	BLANKET PO / NOTARY S
574899	37051 DEERE CREDIT INC	372599		INV	05/08/2024	5,660.51	EQUIPMENT LEASE
574900	43039 ELITE EQUIPMENT LLC	372600	241835	EFT	05/08/2024	1,464.45	LIFT REPAIR
574901	58 A T & T	372601		INV	05/08/2024	41.76	228 868 5800 421 0594
574902	58 A T & T	372602		INV	05/08/2024	35.81	228 868 5800 421 0594
574903	58 A T & T	372603		INV	05/08/2024	241.27	228 868 5800 421 0594
574904	58 A T & T	372604		INV	05/08/2024	42.67	228 868 5800 421 0594
574905	58 A T & T	372605		INV	05/08/2024	1,262.90	228 868 5800 421 0594
574906	58 A T & T	372606		INV	05/08/2024	1,754.40	228 868 5800 421 0594
574907	58 A T & T	372607		INV	05/08/2024	849.61	228 868 5800 421 0594
574908	58 A T & T	372608		INV	05/08/2024	167.16	228 868 5800 421 0594
574909	58 A T & T	372609		INV	05/08/2024	25.82	228 868 5800 421 0594
574910	58 A T & T	372610		INV	05/08/2024	19.88	228 868 5800 421 0594
574911	58 A T & T	372611		INV	05/08/2024	2,203.44	228 868 5800 421 0594
574912	58 A T & T	372612		INV	05/08/2024	67.66	228 868 5800 421 0594
574913	58 A T & T	372613		INV	05/08/2024	300.39	228 868 5800 421 0594
574914	58 A T & T	372614		INV	05/08/2024	13.35	228 868 5800 421 0594
574915	58 A T & T	372615		INV	05/08/2024	619.78	228 868 5800 421 0594
574916	58 A T & T	372616		INV	05/08/2024	329.32	228 868 5800 421 0594
574917	58 A T & T	372617		INV	05/08/2024	11.24	228 868 5800 421 0594
574918	58 A T & T	372618		INV	05/08/2024	434.64	228 868 5800 421 0594
574919	58 A T & T	372619		INV	05/08/2024	214.61	831 001 1096 927
574920	58 A T & T	372620		INV	05/08/2024	1,596.42	831 000 6763 753

Report generated: 04/30/2024 09:18:00
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574921	58 A T & T	372632		INV	05/08/2024	57.59	228 865-1423 001 0597
574922	3764 ALL SAFE TECHNOLOGIES LLC	372633		INV	05/08/2024	19.81	ALARM SERVICE
574923	37051 DEERE CREDIT INC	372634		INV	05/08/2024	4,508.67	EQUIPMENT LEASE
574925	329 GULF COAST BUSINESS SUPPL	372635	241884	EFT	05/08/2024	50.48	SUPPLIES
574927	15812 SORG PRINTING LLC	372636	241863	EFT	05/08/2024	984.00	FLYERS
574928	11185 LEE J JOHNSON	372637	241873	INV	05/08/2024	2,500.00	LABOR
574930	27268 AIRGAS INC	372639		INV	05/08/2024	369.57	TANK RENTAL
574932	3764 ALL SAFE TECHNOLOGIES LLC	372641	241305	INV	05/08/2024	1,900.00	ALARM REPAIRS/MAINTEN
574933	4620 NEEL SCHAFER INC	372642	240584	EFT	05/08/2024	13,000.00	PRELIMINARY ENG SERV.
574934	34048 SEYMOUR ENGINEERING PLLC	372643	241350	INV	05/08/2024	2,208.00	DEBUYS RD PUMP STA SW
574935	42660 WOLVERTON PROPERTY MANAG	372644	241353	EFT	05/08/2024	8,100.00	GROUND MAINTENANCE F
574936	43130 OVERSTREET AND ASSOCIATES	372645	240790	INV	05/08/2024	25,010.00	PRELIMINARY ENGINEERI
574937	35145 ESTATE MANAGEMENT SERVICE	372646		EFT	05/08/2024	1,460.97	POND MAINTENANCE
574938	883 WARREN PAVING INC	372647	241787	EFT	05/08/2024	482.67	BLANKET PO FOR TYPE S
574939	883 WARREN PAVING INC	372648	241787	EFT	05/08/2024	204.14	BLANKET PO FOR TYPE S
574940	9995 DELORIS CANNON	372649		INV	05/08/2024	200.00	REFUND
574941	58 A T & T	372650		INV	05/08/2024	40.46	228 831 0701 701 0596
574942	58 A T & T	372651		INV	05/08/2024	40.46	228 831 0701 701 0596
574943	58 A T & T	372652		INV	05/08/2024	718.09	228 831 0701 701 0596
574944	883 WARREN PAVING INC	372664	241787	EFT	05/08/2024	308.81	BLANKET PO FOR TYPE S
574945	883 WARREN PAVING INC	372665	241787	EFT	05/08/2024	362.44	BLANKET PO FOR TYPE S
574946	9995 JERMAH MCCAULEY	372666		INV	05/08/2024	100.00	REFUND
574947	883 WARREN PAVING INC	372667	241787	EFT	05/08/2024	544.09	BLANKET PO FOR TYPE S
574948	883 WARREN PAVING INC	372668	241787	EFT	05/08/2024	401.37	BLANKET PO FOR TYPE S
574949	883 WARREN PAVING INC	372669	241560	EFT	05/08/2024	435.71	MARCH 2024 BLANKET PO
574950	883 WARREN PAVING INC	372670	241560	EFT	05/08/2024	312.95	MARCH 2024 BLANKET PO
574951	883 WARREN PAVING INC	372671	241560	EFT	05/08/2024	396.81	MARCH 2024 BLANKET PO
574952	883 WARREN PAVING INC	372672	241560	EFT	05/08/2024	606.87	MARCH 2024 BLANKET PO
574954	883 WARREN PAVING INC	372673	241560	EFT	05/08/2024	607.74	MARCH 2024 BLANKET PO
574955	329 GULF COAST BUSINESS SUPPL	372675		EFT	04/22/2024	-40.20	CREDIT
574956	883 WARREN PAVING INC	372674	241560	EFT	05/08/2024	173.76	MARCH 2024 BLANKET PO
574957	883 WARREN PAVING INC	372676	241560	EFT	05/08/2024	738.28	MARCH 2024 BLANKET PO
574958	883 WARREN PAVING INC	372677	241560	EFT	05/08/2024	438.30	MARCH 2024 BLANKET PO
574959	3764 ALL SAFE TECHNOLOGIES LLC	372678		INV	04/22/2024	104.85	ALARM MONITORING
574960	883 WARREN PAVING INC	372679	241560	EFT	05/08/2024	492.76	MARCH 2024 BLANKET PO
574962	20675 CHANCELLOR SUPPLY, INC	372681	240127	EFT	05/08/2024	25.77	BLANKET PO FOR FY 202
574963	3764 ALL SAFE TECHNOLOGIES LLC	372682		CRM	04/22/2024	-34.95	CREDIT
574964	20675 CHANCELLOR SUPPLY, INC	372683	240127	EFT	05/08/2024	125.30	BLANKET PO FOR FY 202
574965	20675 CHANCELLOR SUPPLY, INC	372684	240127	EFT	05/08/2024	101.91	BLANKET PO FOR FY 202
574966	20675 CHANCELLOR SUPPLY, INC	372685	240127	EFT	05/08/2024	86.36	BLANKET PO FOR FY 202

CITY OF GULFPORT

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Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574967	20675 CHANCELLOR SUPPLY, INC	372686	240127	EFT	05/08/2024	76.52	BLANKET PO FOR FY 202
574968	20675 CHANCELLOR SUPPLY, INC	372687	240127	EFT	05/08/2024	85.00	BLANKET PO FOR FY 202
574969	20675 CHANCELLOR SUPPLY, INC	372688	240127	EFT	05/08/2024	69.25	BLANKET PO FOR FY 202
574970	20675 CHANCELLOR SUPPLY, INC	372689	240127	EFT	05/08/2024	57.96	BLANKET PO FOR FY 202
574971	380 LOWES ACCTS RECEIVABLE PR	372690	240058	INV	05/08/2024	83.56	BLANKET FOR FY 2024
574972	380 LOWES ACCTS RECEIVABLE PR	372691	240058	INV	05/08/2024	26.56	BLANKET FOR FY 2024
574973	41691 FERGUSON US HOLDINGS, INC	372692	240028	EFT	05/08/2024	210.00	BLANKET PO FOR FY 202
574974	41691 FERGUSON US HOLDINGS, INC	372693	240028	EFT	05/08/2024	264.39	BLANKET PO FOR FY 202
574975	41691 FERGUSON US HOLDINGS, INC	372694	240028	EFT	05/08/2024	676.24	BLANKET PO FOR FY 202
574976	42812 MOBILE SOLVENTS & SUPPLY	372695	240008	EFT	05/08/2024	3,442.50	BLKT PO FOR CHLROINE
574977	42812 MOBILE SOLVENTS & SUPPLY	372696	240008	EFT	05/08/2024	6,480.00	BLKT PO FOR CHLROINE
574979	190 COAST CHLORINATOR CO	372698	240025	EFT	05/08/2024	93.00	BLANKET PO FOR FY 202
574980	468 HARRISON COUNTY UTILITY A	372699	240020	INV	05/08/2024	569,550.00	HCUA WASTEWATER & SOL
574981	39648 NEWEDGE SERVICES LLC	372700	240059	EFT	05/08/2024	1,667.00	CITYWORKS HOSTING SER
574982	42389 LMR HARDWARE	372701	240029	EFT	05/08/2024	26.97	BLANKET PO FOR FY 202
574983	42389 LMR HARDWARE	372702	240029	EFT	05/08/2024	9.58	BLANKET PO FOR FY 202
574984	1054 MICRO METHODS INC	372703	240954	EFT	05/08/2024	240.00	BLANKET PO FOR WATER
574985	1054 MICRO METHODS INC	372704	240954	EFT	05/08/2024	60.00	BLANKET PO FOR WATER
574986	307 NECAISE LOCKSMITH SERVICE	372705	240032	EFT	05/08/2024	28.00	BLANKET PO FOR LOCK S
574987	883 WARREN PAVING INC	372706	241603	EFT	05/08/2024	1,293.10	10 TONS FOR TEXAS AVE
574988	883 WARREN PAVING INC	372707	241839	EFT	05/08/2024	15,469.78	RESTOCK INVENTORY - L
574989	883 WARREN PAVING INC	372708	241839	EFT	05/08/2024	17,798.27	RESTOCK INVENTORY - L
574990	883 WARREN PAVING INC	372709	241756	EFT	05/08/2024	1,507.50	RIP RAP & GABION: DUC
574991	883 WARREN PAVING INC	372710	241756	EFT	05/08/2024	10,497.56	RIP RAP & GABION: DUC
574992	18379 MS ENGINEERING SOCIETY	372711	241892	EFT	05/08/2024	250.00	REG FEES: R.E. LEE &
574993	883 WARREN PAVING INC	372712	241560	EFT	05/08/2024	408.05	MARCH 2024 BLANKET PO
574994	883 WARREN PAVING INC	372713	241560	EFT	05/08/2024	564.52	MARCH 2024 BLANKET PO
574995	22287 PARTS AND SUPPLY INC	372714	240011	EFT	05/08/2024	32.87	BLANKET PO FOR FY24
574996	530 HOWARD SMITH EQUIPMENT	372715	240009	EFT	05/08/2024	17.92	BLANKET PO FOR FY24
574997	6528 FLEETCOR	372716		EFT	05/08/2024	295.61	ACCT 126554: PW ADMIN
574998	6528 FLEETCOR	372717		EFT	05/08/2024	305.67	ACCT 126554: PW ADMIN
574999	6528 FLEETCOR	372718		EFT	05/08/2024	388.62	ACCT 126554: PW ADMIN
575000	6528 FLEETCOR	372719		EFT	05/08/2024	81.89	ACCT 126555: PW WATER
575001	6528 FLEETCOR	372720		EFT	05/08/2024	50.33	ACCT 126555: PW WATER
575002	6528 FLEETCOR	372721		EFT	05/08/2024	73.01	ACCT 126558: ENGINEER
575003	6528 FLEETCOR	372722		EFT	05/08/2024	99.10	ACCT 126558: ENGINEER
575004	6528 FLEETCOR	372723		EFT	05/08/2024	59.84	ACCT 126558: ENGINEER
575005	6528 FLEETCOR	372724		EFT	05/08/2024	356.62	ACCT 126559: TRAFFIC
575006	6528 FLEETCOR	372725		EFT	05/08/2024	454.30	ACCT 126559: TRAFFIC
575007	6528 FLEETCOR	372726		EFT	05/08/2024	592.13	ACCT 126559: TRAFFIC

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575008	42599 BAGWELL TRUCK AND EQUIPME	372727		EFT	05/08/2024	350.00	15937 GENERATOR REPAI
575009	42599 BAGWELL TRUCK AND EQUIPME	372728		EFT	05/08/2024	350.00	12168 GENERATOR REPAI
575010	42599 BAGWELL TRUCK AND EQUIPME	372729		EFT	05/08/2024	1,433.74	3529 GENERATOR REPAIR
575011	42599 BAGWELL TRUCK AND EQUIPME	372730		EFT	05/08/2024	425.85	12167 GENERATOR REPAI
575012	42599 BAGWELL TRUCK AND EQUIPME	372731		EFT	05/08/2024	370.00	12165 GENERATOR REPAI
575013	42599 BAGWELL TRUCK AND EQUIPME	372732		EFT	05/08/2024	666.91	13722 GENERATOR REPAI
575014	42599 BAGWELL TRUCK AND EQUIPME	372733		EFT	05/08/2024	1,547.46	15942 GENERATOR REPAI
575015	42599 BAGWELL TRUCK AND EQUIPME	372734		EFT	05/08/2024	659.14	13722 GENERATOR REPAI
575016	1322 CSX TRANSPORTATION INC	372735		INV	05/08/2024	100.00	ANNUAL FEE FOR PIPELI
575017	969 WASTE MANAGEMENT OF MS	372736		INV	05/08/2024	458.29	ROLL OFF W/S DUMPSTER
575018	969 WASTE MANAGEMENT OF MS	372737		INV	05/08/2024	1,469.43	ROLL OFF W/S DUMPSTER
575019	969 WASTE MANAGEMENT OF MS	372738		INV	05/08/2024	1,810.40	FIRETOWER RD LANDFILL
575020	969 WASTE MANAGEMENT OF MS	372739		INV	05/08/2024	8,193.28	COASTAL RECYCLERS LAN
575021	94938 LNJ SERVICES INC	372740		EFT	05/08/2024	800.00	VACUUM MANHOLE BEHIND
575022	166 CINTAS CORP 240	372741		EFT	05/08/2024	186.32	MAT CLEANING SERVICES
575023	166 CINTAS CORP 240	372742		EFT	05/08/2024	190.56	MAT CLEANING SERVICES
575024	166 CINTAS CORP 240	372743		EFT	05/08/2024	186.32	MAT CLEANING SERVICES
575025	43157 LATASHA CRUZ	372744		EFT	05/08/2024	519.35	ANSWERING SERVICE MAR
575026	2066 HAVARD PEST CONTROL	372745		EFT	05/08/2024	90.00	MONTHLY PEST CONTROL
575027	2066 HAVARD PEST CONTROL	372746		EFT	05/08/2024	45.00	MONTHLY PEST CONTROL
575028	24702 WEAVER ELECTRIC INC	372747		EFT	05/08/2024	240.00	EMERGENCY TRBLSHT W S
575029	40182 WASTE PRO OF MISSISSIPPI	372748		EFT	05/08/2024	92.65	069545: TOILET RENT @
575030	40182 WASTE PRO OF MISSISSIPPI	372749		EFT	05/08/2024	92.65	094418: TOILET RENT @
575031	40182 WASTE PRO OF MISSISSIPPI	372750		EFT	05/08/2024	74.72	061425: TOILET RENT @
575032	40182 WASTE PRO OF MISSISSIPPI	372751		EFT	05/08/2024	38.85	101304: TOILET RENT @
575033	40182 WASTE PRO OF MISSISSIPPI	372752		EFT	05/08/2024	92.65	094490: TOILET RENT @
575034	1384 OFFICE FURNITURE SOLUTION	372753	241841	EFT	05/08/2024	105.00	RELOCATE EXISTING DES
575035	9999 GANT & BROWN PREMIER HOME	372754		INV	05/08/2024	400.00	REFUND FOR DIFFERENCE
575036	610 SUNBELT FIRE INC	372755	241899	EFT	05/08/2024	564.63	VEHICLE MAINTENANCE /
575037	4620 NEEL SCHAFER INC	372756	229261	EFT	05/08/2024	5,820.19	BUILD GRANT - ENGINEE
575038	19719 BAYOU CONCRETE, LLC	372757	241127	EFT	05/08/2024	717.50	BLANKET PO: 3000 PSI
575040	19719 BAYOU CONCRETE, LLC	372759		EFT	05/08/2024	416.00	CONCRETE @ 1174 GLEND
575041	19719 BAYOU CONCRETE, LLC	372760		EFT	05/08/2024	634.00	CONCRETE @ 118 RESERV
575042	19719 BAYOU CONCRETE, LLC	372761		EFT	05/08/2024	490.50	CONCRETE FOR 15749 PA
575043	19719 BAYOU CONCRETE, LLC	372762		EFT	05/08/2024	988.00	CONCRETE AT 14125 O'N
575044	26700 ISI WATER COMPANY	372763		EFT	05/08/2024	169,395.40	BILLING PERIOD 11/01/
575045	19719 BAYOU CONCRETE, LLC	372764		EFT	05/08/2024	407.00	CONCRETE AT 15276 DED
575046	19719 BAYOU CONCRETE, LLC	372765		EFT	05/08/2024	657.50	CONCRETE AT 1023 NANC
575047	19719 BAYOU CONCRETE, LLC	372766		EFT	05/08/2024	490.50	CONCRETE AT 506 HAYDE
575048	19719 BAYOU CONCRETE, LLC	372767		EFT	05/08/2024	754.00	CONCRETE AT 392 GRUBB

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575049	19719 BAYOU CONCRETE, LLC	372768		EFT	05/08/2024	741.00	CONCRETE AT 1418 32ND
575050	19719 BAYOU CONCRETE, LLC	372769		EFT	05/08/2024	875.00	CONCRETE AT 28TH ST A
575053	39312 AT&T MOBILITY II LLC	372772		INV	05/08/2024	80.46	287310505328
575054	39312 AT&T MOBILITY II LLC	372773		INV	05/08/2024	49.99	287310505328
575055	39312 AT&T MOBILITY II LLC	372774		INV	05/08/2024	80.46	287310505328
575056	39312 AT&T MOBILITY II LLC	372775		INV	05/08/2024	49.99	287310505328
575057	39312 AT&T MOBILITY II LLC	372776		INV	05/08/2024	648.99	287310505328
575058	39312 AT&T MOBILITY II LLC	372777		INV	05/08/2024	49.99	287310505328
575059	39312 AT&T MOBILITY II LLC	372778		INV	05/08/2024	49.99	287310505328
575060	39312 AT&T MOBILITY II LLC	372779		INV	05/08/2024	1,854.58	287290411730
575061	39312 AT&T MOBILITY II LLC	372780		INV	05/08/2024	52.22	287293643619
575062	39312 AT&T MOBILITY II LLC	372781		INV	05/08/2024	137.41	287293643619
575063	39312 AT&T MOBILITY II LLC	372782		INV	05/08/2024	457.34	287293643619
575064	39312 AT&T MOBILITY II LLC	372783		INV	05/08/2024	495.99	287293643619
575065	39312 AT&T MOBILITY II LLC	372784		INV	05/08/2024	261.10	287293643619
575066	39312 AT&T MOBILITY II LLC	372785		INV	05/08/2024	438.27	287293643619
575067	39312 AT&T MOBILITY II LLC	372786		INV	05/08/2024	52.22	287293643619
575070	25676 CELLULAR SOUTH, INC	372800		INV	05/08/2024	414.24	691521
575073	42307 TODD HARMAN	372803	241902	INV	05/08/2024	37.71	PETTY CASH APRIL 2024
575074	70000 CABLE ONE	372804		INV	05/08/2024	78.97	ORANGE GROVE COM CNT
575075	70000 CABLE ONE	372805		INV	05/08/2024	55.00	COLLEGE PRK FITNESS C
575076	70000 CABLE ONE	372806		INV	05/08/2024	80.00	135 COURTHOUSE RD
575077	70000 CABLE ONE	372807		INV	05/08/2024	57.00	13472 HIGHWAY 49 PARK
575078	70000 CABLE ONE	372808		INV	05/08/2024	67.50	GASTON COMMUNITY CTR
575079	70000 CABLE ONE	372809		INV	05/08/2024	55.00	HERBERT WILSON CTR
575080	70000 CABLE ONE	372810		INV	05/08/2024	65.00	19TH ST COMMUNITY CTR
575081	70000 CABLE ONE	372811		INV	05/08/2024	69.26	4006 8TH ST LEISURE S
575082	70000 CABLE ONE	372812		INV	05/08/2024	55.00	GULFPORT LEISURE SVCE
575083	70000 CABLE ONE	372813		INV	05/08/2024	184.91	HARBOR MASTER
575084	70000 CABLE ONE	372814		INV	05/08/2024	270.93	12136 PRUDIE CIR
575085	70000 CABLE ONE	372815		INV	05/08/2024	600.00	1133 20TH AVE
575086	70000 CABLE ONE	372816		INV	05/08/2024	300.00	ARMORY
575087	70000 CABLE ONE	372817		INV	05/08/2024	55.00	GASTON HEWES GYM
575088	70000 CABLE ONE	372818		INV	05/08/2024	78.97	3908 28TH ST
575089	70000 CABLE ONE	372819		INV	05/08/2024	204.32	ROOM 2031
575090	70000 CABLE ONE	372820		INV	05/08/2024	177.50	1133 20TH AVE HABOR
575091	70000 CABLE ONE	372821		INV	05/08/2024	318.34	FISHBONE ALLEY
575092	70000 CABLE ONE	372822		INV	05/08/2024	445.93	SPORTPLEX BLDG 2
575093	70000 CABLE ONE	372823		INV	05/08/2024	445.93	SPORTPLEX BLDG 3
575094	70000 CABLE ONE	372824		INV	05/08/2024	310.00	135 COURTHOUSE RD

Report generated: 04/30/2024 09:18:00
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575095	70000 CABLE ONE	372825		INV	05/08/2024	3,055.57	FIRE STATIONS 1-12
575096	70000 CABLE ONE	372826		INV	05/08/2024	2,777.79	WATER TANKS
575097	70000 CABLE ONE	372827		INV	05/08/2024	833.33	ARMORY/ COMM CNTR/ CO
575098	70000 CABLE ONE	372828		INV	05/08/2024	277.77	PUBLIC WORKS
575099	70000 CABLE ONE	372829		INV	05/08/2024	277.77	POLICE MAINT
575100	70000 CABLE ONE	372830		INV	05/08/2024	277.77	HR COURTHOUSE
575105	2592 HANCOCK BANK/WHITNEY BANK	372835		INV	05/08/2024	732,250.00	DEBT SERVICES
575106	373 THE PEOPLES BANK	372836		INV	05/08/2024	2,500.00	BOND SERIES
575107	2592 HANCOCK BANK/WHITNEY BANK	372837		INV	05/08/2024	2,500.00	MDBGPTSOGO21
575108	2592 HANCOCK BANK/WHITNEY BANK	372838		INV	05/08/2024	268,894.23	DEBT SERVICES
575109	23107 CENTERPOINT ENERGY RESOUR	372839		INV	05/08/2024	58.60	13440 OLD HIGHWAY 49
575110	23107 CENTERPOINT ENERGY RESOUR	372840		INV	05/08/2024	35.61	4901 JEFFERSON AVE
575111	23107 CENTERPOINT ENERGY RESOUR	372841		INV	05/08/2024	61.43	641 41ST AVE
575112	23107 CENTERPOINT ENERGY RESOUR	372842		INV	05/08/2024	50.61	2324 25TH ST
575113	23107 CENTERPOINT ENERGY RESOUR	372843		INV	05/08/2024	78.93	3319 19TH ST
575114	23107 CENTERPOINT ENERGY RESOUR	372844		INV	05/08/2024	110.59	12001 DEDEAUX RD
575115	23107 CENTERPOINT ENERGY RESOUR	372845		INV	05/08/2024	282.15	1700 33RD AVE
575116	23107 CENTERPOINT ENERGY RESOUR	372846		INV	05/08/2024	282.14	1700 33RD AVE
575117	23107 CENTERPOINT ENERGY RESOUR	372847		INV	05/08/2024	254.71	2615 19TH ST
575118	23107 CENTERPOINT ENERGY RESOUR	372848		INV	05/08/2024	35.61	4050 HEWES AVE CITY B
575119	23107 CENTERPOINT ENERGY RESOUR	372849		INV	05/08/2024	38.10	14416 DEDEAUX RD
575120	23107 CENTERPOINT ENERGY RESOUR	372850		INV	05/08/2024	70.59	210 COWAN RD
575123	378 MS POWER COMPANY	372852		INV	05/08/2024	18,210.46	2227 15TH ST
575124	378 MS POWER COMPANY	372853		INV	05/08/2024	11,726.79	2226 15TH ST
575125	378 MS POWER COMPANY	372854		INV	05/08/2024	607.80	13306 TIARA DR
575126	378 MS POWER COMPANY	372855		INV	05/08/2024	74.07	2101 E BEACH BLVD
575127	378 MS POWER COMPANY	372856		INV	05/08/2024	173.92	GRASS LAWN
575128	378 MS POWER COMPANY	372857		INV	05/08/2024	227.10	GRASS LAWN
575129	378 MS POWER COMPANY	372858		INV	05/08/2024	883.56	210 COWAN RD FIRE STA
575130	378 MS POWER COMPANY	372859		INV	05/08/2024	117.98	57 51ST ST WATER TOWE
575131	378 MS POWER COMPANY	372860		INV	05/08/2024	56.89	199 DEBUYS RD
575132	378 MS POWER COMPANY	372861		INV	05/08/2024	53.99	1919 BULLIS AVE
575133	378 MS POWER COMPANY	372862		INV	05/08/2024	33.72	358 LIVE OAK AVE
575134	378 MS POWER COMPANY	372863		INV	05/08/2024	141.98	STREET LIGHTS GPT1 ST
575135	378 MS POWER COMPANY	372864		INV	05/08/2024	148.06	KEN COMBS PIER
575136	378 MS POWER COMPANY	372865		INV	05/08/2024	226.25	1419 22ND AVE LIGHTIN
575137	378 MS POWER COMPANY	372866		INV	05/08/2024	367.37	424 34TH ST
575138	378 MS POWER COMPANY	372867		INV	05/08/2024	110.41	11058 CHANNELSIDE DR
575139	378 MS POWER COMPANY	372868		INV	05/08/2024	9,677.79	SUMMARY BILL
575140	378 MS POWER COMPANY	372869		INV	05/08/2024	11,262.12	SUMMARY BILL

Report generated: 04/30/2024 09:18:00
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575141	378 MS POWER COMPANY	372870		INV	05/08/2024	2,099.81	SUMMARY BILL
575142	378 MS POWER COMPANY	372871		INV	05/08/2024	101,528.56	SUMMARY BILL
575143	378 MS POWER COMPANY	372872		INV	05/08/2024	6,016.25	SUMMARY BILL
575144	378 MS POWER COMPANY	372873		INV	05/08/2024	361.94	SUMMARY BILL
575145	378 MS POWER COMPANY	372874		INV	05/08/2024	722.28	SUMMARY BILL
575146	378 MS POWER COMPANY	372875		INV	05/08/2024	6,903.59	SUMMARY BILL
575147	378 MS POWER COMPANY	372876		INV	05/08/2024	7,803.32	SUMMARY BILL
575148	378 MS POWER COMPANY	372877		INV	05/08/2024	6,634.51	SUMMARY BILL
575149	378 MS POWER COMPANY	372878		INV	05/08/2024	11,855.48	SUMMARY BILL
575150	378 MS POWER COMPANY	372879		INV	05/08/2024	2,450.78	SUMMARY BILL
575151	378 MS POWER COMPANY	372880		INV	05/08/2024	4,025.65	SUMMARY BILL
575152	378 MS POWER COMPANY	372881		INV	05/08/2024	3,022.13	SUMMARY BILL
575161	90089 CITY OF GULFPORT	372890		INV	05/08/2024	177.70	030091025 POL ATHL DE
575162	90089 CITY OF GULFPORT	372891		INV	05/08/2024	11.70	030091030 POL ATHL DE
575163	90089 CITY OF GULFPORT	372892		INV	05/08/2024	149.16	060000711 GASTON PT C
575164	90089 CITY OF GULFPORT	372893		INV	05/08/2024	166.10	060000811 GASTON PT C
575165	90089 CITY OF GULFPORT	372894		INV	05/08/2024	3,495.50	070000111 BCH SPASH P
575166	90089 CITY OF GULFPORT	372895		INV	05/08/2024	24.24	070012511 CHAS WLKR S
575167	90089 CITY OF GULFPORT	372896		INV	05/08/2024	166.10	070012515 CHAS WLKR S
575168	90089 CITY OF GULFPORT	372897		INV	05/08/2024	166.10	070012530 WESTSIDE CO
575169	90089 CITY OF GULFPORT	372898		INV	05/08/2024	110.76	080009011 STATION 2
575170	90089 CITY OF GULFPORT	372899		INV	05/08/2024	60.24	080042011 HORTICLTR B
575171	90089 CITY OF GULFPORT	372900		INV	05/08/2024	466.80	080122519 LEISURE SER
575172	90089 CITY OF GULFPORT	372901		INV	05/08/2024	166.10	080123319 19TH ST SPS
575173	90089 CITY OF GULFPORT	372902		INV	05/08/2024	110.76	100057011 ARMORY
575174	90089 CITY OF GULFPORT	372903		INV	05/08/2024	26.70	110000011 EAST PIER
575175	90089 CITY OF GULFPORT	372904		INV	05/08/2024	26.70	110000012 EAST PIER
575176	90089 CITY OF GULFPORT	372905		INV	05/08/2024	26.70	110000015 EAST PIER
575177	90089 CITY OF GULFPORT	372906		INV	05/08/2024	63.80	110000022 EAST PIER 2
575178	90089 CITY OF GULFPORT	372907		INV	05/08/2024	32.80	110000033 EAST PIER
575179	90089 CITY OF GULFPORT	372908		INV	05/08/2024	32.80	110000044 EAST PIER
575180	90089 CITY OF GULFPORT	372909		INV	05/08/2024	26.70	110000055 EAST PIER
575181	90089 CITY OF GULFPORT	372910		INV	05/08/2024	82.40	110000060 EAST PIER
575182	90089 CITY OF GULFPORT	372911		INV	05/08/2024	26.70	110000065 EAST PIER
575183	90089 CITY OF GULFPORT	372912		INV	05/08/2024	11.70	110082012 13 ST IRRIG
575184	90089 CITY OF GULFPORT	372913		INV	05/08/2024	11.70	110090012 13 ST IRRIG
575185	90089 CITY OF GULFPORT	372914		INV	05/08/2024	29.49	110111330 HARBOR SERV
575186	90089 CITY OF GULFPORT	372915		INV	05/08/2024	29.90	130006011 29TH AVE WH
575187	90089 CITY OF GULFPORT	372916		INV	05/08/2024	166.10	130037515 AMTRAK DEPO
575188	90089 CITY OF GULFPORT	372917		INV	05/08/2024	39.00	130037525 27TH AVE

Report generated: 04/30/2024 09:18:00
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05082024 05/08/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575189	90089 CITY OF GULFPORT	372918		INV	05/08/2024	149.16	130038011 AMTRAK DEPO
575190	90089 CITY OF GULFPORT	372919		INV	05/08/2024	580.88	130069010 FEED MY SHE
575191	90089 CITY OF GULFPORT	372920		INV	05/08/2024	5.80	140065512 26TH AVE IR
575192	90089 CITY OF GULFPORT	372921		INV	05/08/2024	85.16	140065515 MAINT BLDG
575193	90089 CITY OF GULFPORT	372922		INV	05/08/2024	113.16	140148350 GAST HEWES
575194	90089 CITY OF GULFPORT	372923		INV	05/08/2024	26.70	140149511 EVERGREEN G
575195	90089 CITY OF GULFPORT	372924		INV	05/08/2024	39.00	140149512 EVERGREEN C
575196	90089 CITY OF GULFPORT	372925		INV	05/08/2024	24.24	140149513 EVERGREEN C
575197	90089 CITY OF GULFPORT	372926		INV	05/08/2024	60.24	160006011 EVERGREEN G
575198	90089 CITY OF GULFPORT	372927		INV	05/08/2024	188.72	602281500 STATION 12
575199	90089 CITY OF GULFPORT	372928		INV	05/08/2024	70.00	620042011 42 HOLLY CI
575200	90089 CITY OF GULFPORT	372929		INV	05/08/2024	365.15	710010420 STATION 9
575201	90089 CITY OF GULFPORT	372930		INV	05/08/2024	171.90	740058461 DEDEAUX RD
575202	90089 CITY OF GULFPORT	372931		INV	05/08/2024	202.10	750008660 ORG GRV COM
575203	90089 CITY OF GULFPORT	372932		INV	05/08/2024	5.80	760025050 PRUDIE CR B
575204	90089 CITY OF GULFPORT	372933		INV	05/08/2024	113.16	760031170 STATION 11
575214	71695 ELECTRONIC CASE MANAGEMEN	372942		INV	05/08/2024	10.00	MEC ANNUAL RENEWAL
WARRANT TOTAL						3,558,867.37	

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: Scott Starcher

Print Name: Scott Starcher

Title: Vice President of Operations

Date: April 9, 2024

Client: City of Gulfport

Signature: Billy Hewes

Print Name: Billy Hewes

Title: Mayor

Date: 4-3-2024

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

- 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.
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This online auction memo of understanding is agreed to by:

GovDeals

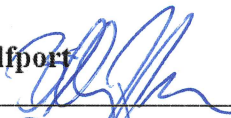
Signature: _____

Print Name: Scott Starcher

Title: Vice President of Operations

Date: _____

Client: City of Gulfport

Signature: 

Print Name: Billy Hewes

Title: Mayor

Date: 4-3-2024

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.

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Prepared by



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AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

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AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

This is an Agreement between **City of Gulfport** (Owner) and **Covington Civil and Environmental, LLC** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **North Gulfport Wastewater Treatment Plant – Sand Filters** (Project). Other terms used in this Agreement are defined in Article 7. Engineer's services under this Agreement are generally identified as design phase services including preparation of contract documents (plans and specifications), bid phase services for project award, construction phase services including processing of progress payments and project representative services.

Owner and Engineer further agree as follows:

ARTICLE 1—SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2—OWNER'S RESPONSIBILITIES

2.01 Project Information

- A. To the extent Owner has not already provided the following, or has new, additional, or revised information from that previously provided, Owner shall provide Engineer with information and data needed by Engineer in the performance of Basic and Additional Services, including Owner's:
 - 1. design objectives and constraints;
 - 2. space, capacity, and performance requirements;
 - 3. flexibility and expandability needs;
 - 4. design and construction standards;
 - 5. budgetary limitations; and
 - 6. any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Site.
- B. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information as Additional Services. Such additional information or data may include the following:
 - 1. Property descriptions.
 - 2. Zoning, deed, and other land use restrictions.
 - 3. Explorations and tests of subsurface conditions at or adjacent to the Site; geotechnical reports and investigations; drawings of physical conditions relating to existing surface

or subsurface structures at the Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; appropriate professional interpretation of such information or data.

4. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site, and adjacent areas.
 5. Data or consultations as required for the Project but not otherwise identified in this Agreement.
- C. Owner shall examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
- D. Owner shall furnish to Engineer data as to Owner's anticipated costs for services to be provided to Owner by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) so that Engineer may assist Owner in collating the various cost categories that comprise Total Project Costs.
- E. Owner shall advise Engineer if any invention, design, process, product, or device that Owner has requested, required, or recommended for inclusion in the Drawings or Specifications will be subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights.
- F. Owner shall inform Engineer as to whether Engineer's assistance is requested with respect to Owner's evaluation of the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.

2.02 Owner's Instructions Regarding Bidding/Proposal and Front-End Construction Contract Documents

- A. Owner shall give instructions to Engineer regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable) and Owner's construction contract practices and requirements, and furnish to Engineer (or give specific directions requesting Engineer to use copies already in Engineer's possession) the following:
1. Owner's standard contract forms, general conditions (if other than the current edition of EJCDC® C-700, Standard General Conditions of the Construction Contract), supplementary conditions, text, and related documents and content for Engineer to include in the draft Bidding/Proposal Documents, and in draft Front-End Construction Contract Documents;
 2. insurance and bonding requirements;
 3. protocols for electronic transmittals during bidding and construction;
 4. Owner's safety and security programs applicable to Contractor and other Constructors;
 5. diversity and other social responsibility requirements;
 6. bidding and contract requirements of funding, financing, or regulatory entities;

7. other specific conditions applicable to the procurement of construction or contract documents;
 8. any other information necessary for Engineer to assist Owner in preparing its Bidding/Proposal Documents and Front-End Construction Contract Documents.
- B. Owner shall have responsibility for the final content of (1) such Bidding/Proposal Documents, and (2) such Front-End Construction Contract Documents, other than content furnished by Engineer concerning the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters.
1. Owner shall seek the advice of Owner's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.
- C. If there will be an advertisement soliciting bids for construction, Owner shall place and pay for such advertisement.

2.03 Owner-Furnished Services

- A. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, Owner shall obtain, as required for the Project:
1. Accounting, bond and financial advisory services (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services.
 2. Legal services, including attorney review of proposed Construction Contract Documents, legal services required by Owner, legal services needed as a result of issues raised by Contractor, and Project-related legal services reasonably requested by Engineer.
 3. Auditing services, including those needed by Owner to ascertain how or for what purpose Contractor has used money paid to it.
- B. Owner shall provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of samples, materials, and equipment required by the Construction Contract Documents (other than those required to be furnished or arranged by Contractor), or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof. Owner shall provide Engineer with the findings and reports generated by testing laboratories, including findings and reports obtained from or through Contractor.
- C. Owner shall acquire or arrange for acquisition of the Site(s) and any temporary or permanent rights of access, easements, or property rights needed for the Project.
- D. With respect to the portions or phases of the Project designed or specified by Engineer, Owner shall provide, obtain, or arrange for:
1. all required reviews, approvals, consents, and permits from governmental authorities having jurisdiction, and
 2. such reviews, approvals, and consents from others as may be necessary for completion of each portion or phase of the Project.

- E. Owner may delegate to Contractor or others the responsibilities set forth in Paragraphs 2.03.C and D.

2.04 Owner's General Responsibilities

- A. Owner shall inform Engineer of the policies, procedures, and requirements of Owner that are applicable to Engineer's performance of services under this Agreement.
- B. Owner shall provide Engineer with Owner's budget for the Project, including type and source of funding to be used, and will promptly inform Engineer if the budget or funding sources change.
- C. Owner shall inform Engineer in writing of any safety or security programs that are applicable to the personnel of Engineer, its Subconsultants, and Engineer's Subcontractors, as they visit the Site or otherwise perform services under this Agreement.
- D. Owner shall arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under this Agreement.
- E. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance of its services.
- F. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.
- G. Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:
 - 1. any development that affects the scope or time of performance of Engineer's services;
 - 2. the presence at the Site of any Constituent of Concern; or
 - 3. any relevant, material defect or nonconformance in: (a) Engineer's services, (b) the Work, (c) the performance of any Constructor, or (d) Owner's performance of its responsibilities under this Agreement.
- H. Owner shall advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.
- I. If Owner designates a construction manager, site representative, or any individual or entity other than, or in addition to, Engineer to represent Owner at the Site, Owner shall define and set forth as an exhibit to this Agreement the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.
- J. Owner shall:

1. Attend and participate in the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job-related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.
2. Primarily communicate with Engineer's Subcontractors and Subconsultants through the Engineer.
 - a. Promptly inform Engineer of the substance of any communications between Owner and Engineer's Subcontractors or Subconsultants.
 - b. Refrain from directing the services of Engineer's Subcontractors or Subconsultants.
3. Authorize Engineer to provide Additional Services as set forth in Article 2 of Exhibit A of the Agreement, as required.
4. Perform or provide the following:
 - a. **N/A**

2.05 Payment

- A. Owner shall pay Engineer as set forth in Article 4 and Exhibit J.

ARTICLE 3—SCHEDULE FOR RENDERING SERVICES

3.01 Commencement

- A. Engineer is authorized to begin rendering services as of the Effective Date.

3.02 Time for Completion

- A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services, or specific dates by which services are to be completed, are provided in Exhibit B, and are hereby agreed to be reasonable.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, will be adjusted equitably.
- C. If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the amounts of Engineer's compensation, will be adjusted equitably.

ARTICLE 4—INVOICES AND PAYMENTS

4.01 Invoices

- A. Preparation and Submittal of Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices, the progress reporting and special invoicing requirements (if any) in Exhibit A Paragraph 1.01.A, and the terms of Exhibit J. Engineer shall submit its invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt.

4.02 Payments

- A. Application to Interest and Principal: Payment will be credited first to any interest owed to Engineer and then to principal.
- B. Disputed Invoices: If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so; may withhold only that portion so disputed; and must pay the undisputed portion, subject to the terms of Paragraph 4.01. After a disputed item has been resolved, Engineer shall include the agreed-upon amount on a new invoice.
- C. Failure to Pay: If Owner fails to make any undisputed payment due Engineer within 45 days after receipt of Engineer's invoice, then:
 - 1. amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and
 - 2. Engineer may, after giving 7 days' written notice to Owner, suspend services under this Agreement until Owner has paid in full amounts due. Owner waives any and all claims against Engineer for any such suspension.
- D. Sales or Use Taxes: If after the Effective Date any governmental entity takes an action that imposes additional sales or use taxes on Engineer's services or compensation under this Agreement, then Engineer may invoice such additional sales or use taxes for reimbursement by Owner. Owner shall reimburse Engineer for the cost of such invoiced additional sales or use taxes; such reimbursement will be in addition to the compensation to which Engineer is entitled under the terms of Exhibit J.

ARTICLE 5—OPINIONS OF COST

5.01 Opinions of Probable Construction Cost

- A. Engineer's opinions of probable Construction Cost (if any) are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

5.02 Opinions of Total Project Costs

- A. The services, if any, of Engineer with respect to Total Project Costs will be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

ARTICLE 6—GENERAL CONSIDERATIONS

6.01 Standards of Performance

- A. Standard of Care: The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily

used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.

- B. Technical Accuracy: Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.
- C. Engineer's Subcontractors and Subconsultants: Engineer may retain such Engineer's Subcontractors and Subconsultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.
- D. Reliance on Others: Subject to the standard of care set forth in Paragraph 6.01.A, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- E. Compliance with Laws and Regulations, and Policies and Procedures
 - 1. Engineer and Owner shall comply with applicable Laws and Regulations.
 - 2. Engineer shall comply with the policies, procedures, and instructions of Owner that are applicable to Engineer's performance of services under this Agreement and that Owner provides to Engineer in writing, subject to the standard of care set forth in Paragraph 6.01.A, and to the extent compliance is not inconsistent with professional practice requirements.
 - 3. This Agreement is based on Laws and Regulations and Owner-provided written policies and procedures as of the Effective Date. The following may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation:
 - a. changes after the Effective Date to Laws and Regulations,
 - b. the receipt by Engineer after the Effective Date of Owner-provided written policies and procedures, and
 - c. changes after the Effective Date to Owner-provided written policies or procedures.
- F. General Conditions of Construction Contract: The general conditions for any construction contract documents prepared hereunder are to be EJCDC® C-700 "Standard General Conditions of the Construction Contract", prepared by the Engineers Joint Contract Documents Committee, unless expressly indicated otherwise in Exhibit J or elsewhere in this Agreement
- G. Copies of Drawings and Specifications: If Engineer is required to prepare or furnish Drawings or Specifications under this Agreement, Engineer shall deliver to Owner at least one complete electronic copy of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations, and one complete printed copy, duly signed and sealed.
- H. Engineer shall not be required to sign any document, no matter by whom requested, that would result in Engineer having to certify, guarantee, or warrant conditions whose existence

Engineer cannot ascertain within the authorized scope of Engineer's services. Owner agrees not to make resolution of any dispute with Engineer or payment of any amount due to Engineer in any way contingent upon Engineer signing any such document.

- I. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- J. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work in accordance with the Construction Contract Documents.
- K. Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer.
- L. Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.
- M. Engineer's services do not include providing legal advice or representation.
- N. Engineer's services do not include (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.
- O. While at the Site, Engineer, its Subconsultants, and Engineer's Subcontractors, and their employees and representatives will comply with the applicable requirements of Contractor's and Owner's safety programs of which Engineer has been informed in writing.

6.02 Ownership and Use of Documents

- A. All Documents are instruments of service, and Engineer owns the Documents, including all associated copyrights and the right of reuse at the discretion of the Engineer. Engineer shall continue to own the Documents and all associated rights whether or not the Project is completed.
 - 1. Owner may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Project.
 - 2. Engineer grants Owner a limited license to use the Documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- a. Owner acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - b. any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and Subconsultants;
 - c. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by Engineer; and
 - d. such limited license to Owner shall not create any rights in third parties.
- B. If Engineer at Owner's request verifies the suitability of the Documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Owner shall compensate Engineer at rates or in an amount to be agreed upon by Owner and Engineer.
 - C. Engineer shall inform Owner if Engineer is aware of any invention, design, process, product, or device specified in the Drawings, Specifications, or other Documents that is subject to payment (whether by Owner or Contractor) of any license fee or royalty to others, as required by patent rights or copyrights. If Engineer's good-faith inclusion in the Drawings, Specifications, or other Documents of new, innovative, or non-standard technologies, for the benefit of Owner and the Project, results in third-party claims of infringement or violation of intellectual property rights, then Owner and Engineer shall share equally the costs of defending against, settling, or paying such claims.
 - D. Engineer will obtain Owner's consent, which will not be unreasonably withheld, prior to releasing any publicity, including news and press releases, promotional publications, award and prize competition submittals, and other advertising regarding the subject matter of this Agreement. Nothing herein will limit the Engineer's right to include information in statements of qualifications and proposals to others accurately describing its participation and participation of employees in the Project.

6.03 Electronic Transmittals

- A. To the fullest extent practical, Owner and Engineer agree to transmit, and accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with mutually agreeable protocol.
- B. If this Agreement does not establish or include protocols for electronic or digital transmittals, then Owner and Engineer may operate without specific protocols or may jointly develop such protocols at a later date.
- C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or

computer hardware differing from those used in the drafting or transmittal of items, or from those established in applicable protocols.

6.04 Insurance

- A. Engineer shall procure and maintain insurance as set forth in Exhibit G.
- B. Additional Insureds: The Engineer's commercial general liability policy must include and list Owner as additional insureds.
- C. Owner shall procure and maintain insurance as set forth in Exhibit G.
- D. Owner shall require Contractor to purchase and maintain policies of insurance covering workers' compensation, general liability, motor vehicle damage and injuries, and other insurance necessary to protect Owner's and Engineer's interests in the Project. Owner shall require Contractor to cause Engineer, its Subconsultants, and Engineer's Subcontractors to be listed as additional insureds with respect to such liability insurance purchased and maintained by Contractor for the Project. Owner shall give Engineer access to any certificates of insurance and copies of endorsements and policies obtained by Owner from Contractor.
- E. Owner and Engineer shall each deliver to the other certificates of insurance evidencing the coverages indicated in Exhibit G. Such certificates must be furnished prior to commencement of Engineer's services and at renewals thereafter during the life of the Agreement.
- F. All construction contracts entered into by Owner with respect to the Project must require builder's risk or similar property insurance.
- G. All policies of property insurance relating to the Project, including but not limited to any builder's risk or similar policy, must allow for waiver of subrogation rights and contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any insured thereunder or against Engineer, its Subconsultants, or Engineer's Subcontractors. Owner and Engineer waive all rights against each other, Contractor, Engineer's Subcontractors and Subconsultants, and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils or causes of loss covered by any such builder's risk or similar policy and any other property insurance relating to the Project. Owner and Engineer shall take appropriate measures in other Project-related contracts to secure waivers of rights consistent with those set forth in this paragraph.
- H. All policies of insurance must contain a provision or endorsement that the coverage afforded will not be canceled, and that renewal will not be refused, until at least 10 days' prior written notice has been given to the primary insured. Upon receipt of such notice, the primary insured must promptly forward a copy of the notice to the other party to this Agreement and replace the coverage being cancelled or reduced to conform to the requirements of this Agreement.

6.05 Suspension and Termination

- A. Suspension
 - 1. By Owner: Owner may suspend Engineer's services for up to 90 days upon 7 days' written notice to Engineer.

2. By Engineer: Engineer may, after giving 7 days' written notice to Owner, suspend services under this Agreement:
 - a. if Owner has failed to pay Engineer for invoiced services and expenses, as set forth in Paragraphs 4.02.B and 4.02.C; or
 - b. in response to the presence of Constituents of Concern at the Site, as set forth in Paragraph 6.09.D.
- B. Termination for Cause
1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.05.B.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 2. In addition to its termination rights in Paragraph 6.05.B.1, Engineer may terminate this Agreement for cause upon 7 days' written notice:
 - a. if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional;
 - b. if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control; or
 - c. as the result of the presence at or adjacent to the Site of undisclosed Constituents of Concern, as set forth in Paragraph 6.09.E.
 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.
- C. Termination for Convenience: Owner and/or Engineer may terminate this Agreement for convenience, effective upon receipt of notice from either party.
- D. Extension of Effective Date of Termination: If Owner terminates the Agreement for cause or convenience, Owner may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Engineer shall be entitled to compensation for such tasks.
- E. Payments Upon Termination: In the event of any termination under Paragraph 6.05, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination. Upon making such payment, Owner will

have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of Paragraph 6.02.A.

1. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's Subcontractors or Subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit J.

6.06 Successors, Assigns, and Beneficiaries

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 6.06.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise in this Agreement:
 1. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.
 2. Nothing in this Agreement will be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them.
 3. Owner agrees that the substance of the provisions of this Paragraph 6.06.C will appear in the Construction Contract Documents.

6.07 Dispute Resolution

- A. Owner and Engineer shall resolve all disputes in the following manner:
 1. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice, prior to invoking mediation.
 2. Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation. Owner and Engineer agree to participate in the mediation process in good faith. The process will be conducted on a confidential basis, and must be completed within 120 days.
 3. If the parties fail to resolve a Dispute through negotiations under Paragraph 6.07.A.1 or mediation under Paragraph 6.07.A.2, then, if Exhibit H is not included, or if no final

dispute resolution method is specified in Exhibit H, then the parties may exercise their rights at law.

6.08 Controlling Law; Venue

- A. This Agreement is to be governed by the Laws and Regulations of the state in which the Project is located.
- B. Venue for any exercise of rights at law will be the state court having jurisdiction at the location of the Project; or at the choice of either party, and if federal jurisdictional requirements can be met, in federal court in the district in which the Project is located.

6.09 Environmental Condition of Site

- A. Owner represents to Engineer that, as of the Effective Date, to the best of Owner's knowledge, no Constituents of Concern, other than those disclosed in writing to Engineer, exist at or adjacent to the Site.
- B. Undisclosed Constituents of Concern: For purposes of this Paragraph 6.09, the presence at or adjacent to the Site of Constituents of Concern that were not disclosed to Engineer pursuant to Paragraph 6.09.A, in such quantities or circumstances that such Constituents of Concern may present a danger to persons or property exposed to them, will be referred to as "undisclosed" Constituents of Concern.
 - 1. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated in the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of this Agreement or the Construction Contract, are not undisclosed Constituents of Concern.
 - 2. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under this Agreement are not undisclosed Constituents of Concern.
 - 3. Constituents of Concern that are to be located, identified, studied, removed, or remediated as part of the services under another professional services contract for Owner, or as part of the work under a construction or remediation contract, are not undisclosed Constituents of Concern if Engineer has been informed of the general scope of such contract.
- C. If Engineer encounters or learns of an undisclosed Constituent of Concern at the Site, then Engineer shall notify (1) Owner and (2) appropriate authorities having jurisdiction if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.
- D. It is acknowledged by both parties that Engineer's scope of services does not include any services related to undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an undisclosed Constituent of Concern, or if encountered, uncovered, or revealed Constituents of Concern are present in substantially greater quantities or substantially different locations than disclosed or anticipated, or if investigative or remedial action, or other professional services, are necessary or required by applicable Laws and Regulations with respect to such Constituents of Concern, then Engineer may, at its option and without liability for direct, consequential, or any other damages, suspend performance of services on the portion of the Project adversely affected thereby until such portion of the Project is no longer so affected; and Owner shall promptly determine whether

to retain a qualified expert to evaluate such condition or take any necessary corrective action.

- E. If the presence at the Site of undisclosed Constituents of Concern, or of Constituents of Concern in substantially greater quantities or in substantially different locations than disclosed or anticipated, adversely affects the performance of Engineer's services under this Agreement, then:
 - 1. if the adverse effects do not preclude Engineer from completing its Project services in general accordance with this Agreement on unaffected or marginally affected portions of the Project, Engineer may accept an equitable adjustment in its compensation or in the time of completion, or both; and the Agreement will be amended to reflect changes necessitated by the presence of such Constituents of Concern; or
 - 2. if the adverse effects are of such materiality to the overall performance of Engineer that it cannot complete its services without significant changes to the scope of services, time of completion, and compensation, then Engineer may terminate this Agreement for cause on 7 days' written notice.
- F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and will not be required to become an "owner," "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.10 Indemnification and Mutual Waiver

- A. Indemnification by Engineer: To the fullest extent permitted by Laws and Regulations, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, members, partners, agents, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, members, partners, agents, employees, Subconsultants, or Engineer's Subcontractors.
- B. Indemnification by Owner: Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants as required by Laws and Regulations and to the extent required in paragraph 6.11.
- C. Environmental Indemnification: To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Engineer, its Subconsultants, Engineer's Subcontractors, and their officers, directors, members, partners, agents, employees, and subconsultants from all claims, costs, losses, damages, actions, and judgments (including reasonable consultants' and attorney's fees and expenses) caused by, arising out of, relating to, or resulting from a Constituent of Concern at, on, or under the Site, provided that:

1. any such claim, cost, loss, damages, action, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and
 2. nothing in this paragraph obligates Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.
- D. No Defense Obligation: The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated.
- E. Percentage Share of Negligence: To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.
- F. Mutual Waiver: To the fullest extent permitted by Laws and Regulations, Owner and Engineer waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.
- G. Exclusion of Special, Incidental, Indirect, and Consequential Damages: To the fullest extent permitted by Laws and Regulations, and notwithstanding any other provision in the Agreement, the Owner and the Engineer and their officers, directors, members, partners, agents, Consultants, and employees shall not be liable to the other or anyone claiming by, through, or under each other for any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, including but not limited to: Loss of use, loss of profit; loss of business; loss of income; loss of reputation or any other consequential damages that either party may have incurred from any cause of actions including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Owner and the Engineer shall require similar waivers of consequential damages protecting all the entities or person named herein in all contracts and subcontracts with other involved in the project. Both the Owner and the Engineer agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.

6.11 Records Retention

- A. Engineer shall maintain on file in legible form, for a period of five years following completion or termination of its services, or such other period as required by Laws and Regulations, all Documents, records (including cost records), and design calculations related to Engineer's services or pertinent to Engineer's performance under this Agreement. Upon Owner's request, Engineer shall provide a copy of any such item to Owner at cost.

6.12 Miscellaneous Provisions

- A. Notices: Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.
- B. Survival: Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.
- C. Severability: Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and Engineer.
- D. No Waiver: A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.
- E. Accrual of Claims: To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if Engineer's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to Engineer.

ARTICLE 7—DEFINITIONS

7.01 Defined Terms

- A. Wherever used in this Agreement (including the exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions:
 - 1. Addenda—Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Construction Contract Documents.
 - 2. Additional Services—The services to be performed for or furnished to Owner by Engineer in accordance with Article 2 of Exhibit A of this Agreement.
 - 3. Agreement—This written contract for professional services between Owner and Engineer, including all exhibits identified in Paragraph 8.01 and any duly executed amendments.
 - 4. Application for Payment—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Construction Contract.
 - 5. Basic Services—The services to be performed for or furnished to Owner by Engineer in accordance with Article 1 of Exhibit A of this Agreement.
 - 6. Bidding/Proposal Documents—Documents related to the selection of the Contractor, including advertisements or invitations to bid; requests for proposals; instructions to

bidders or proposers, including any attachments such as lists of available Site-related documents; bid forms; bids; proposal forms; proposals; bidding requirements; and qualifications documents.

7. Change Order—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Construction Contract Price or the Construction Contract Times, or other revision to the Construction Contract, issued on or after the effective date of the Construction Contract.
8. Change Proposal—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth in the Construction Contract, seeking an adjustment in Construction Contract Price or Construction Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Construction Contract Documents or the acceptability of Work under the Construction Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Construction Contract.
9. Constituents of Concern—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), lead-based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to Laws and Regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
10. Construction Contract—The entire and integrated written contract between Owner and Contractor concerning the Work.
11. Construction Contract Documents—Those items designated as “Contract Documents” in the Construction Contract, and which together comprise the Construction Contract. See also definition of “Front-End Construction Contract Documents” below.
12. Construction Contract Price—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Construction Contract Documents.
13. Construction Contract Times—The number of days or the dates by which Contractor must: (a) achieve milestones, if any, in the Construction Contract; (b) achieve Substantial Completion; and (c) complete the Work.
14. Construction Cost—The cost to Owner of the construction of those portions of the entire Project designed or specified by or for Engineer under this Agreement, including construction labor, services, materials, equipment, insurance, and bonding costs, and allowances for contingencies. Construction Cost does not include costs of services of Engineer or other design professionals and consultants; cost of land or rights-of-way, or compensation for damages to property; Owner’s costs for legal, accounting, insurance counseling, or auditing services; interest or financing charges incurred in connection with the Project; or the cost of other services to be provided by others to Owner. Construction Cost is one of the items comprising Total Project Costs.
15. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, or Subconsultants, or Engineer’s Subcontractors), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers, Owner’s work forces, utility companies, other

contractors, construction managers, design-builders, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

16. Contractor—The entity or individual with which Owner enters into a Construction Contract.
17. Documents—All documents expressly identified as deliverables in this Agreement, whether in printed or Electronic Document form, required by this Agreement to be provided or furnished by Engineer to Owner. Such specifically required deliverables may include, by way of example, Drawings, Specifications, data, reports, building information models, and civil integrated management models.
18. Drawings—That part of the Construction Contract Documents that graphically shows the scope, extent, and character of the Work to be performed by Contractor.
19. Effective Date—The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which this Agreement is signed and delivered by the last of the parties to sign and deliver.
20. Electronic Document—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.
21. Electronic Means—Electronic mail (e-mail), upload/download from a secure Project website, or other communications methods that allow: (a) the transmission or communication of Electronic Documents; (b) the documentation of transmissions, including sending and receipt; (c) printing of the transmitted Electronic Document by the recipient; (d) the storage and archiving of the Electronic Document by sender and recipient; and (e) the use by recipient of the Electronic Document for purposes permitted by this Agreement. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.
22. Engineer—The individual or entity named as such in this Agreement.
23. Engineer's Subcontractor—An individual, firm, vendor, or other entity having a contract with Engineer to furnish general services, equipment, or materials with respect to the Project as an independent contractor.
24. Field Order—A written order issued by Engineer which requires minor changes in the Work but does not change the Construction Contract Price or the Construction Contract Times.
25. Front-End Construction Contract Documents—Those Construction Contract Documents whose primary purpose is to establish legal and contractual terms and conditions, typically including the Owner-Contractor agreement, bonds, general conditions, and supplementary conditions. The term excludes the Drawings and Specifications, and any Construction Contract Documents delivered or issued after the effective date of the Construction Contract.
26. Laws and Regulations; Laws or Regulations—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

27. Owner—The individual or entity named as such in this Agreement and for which Engineer's services are to be performed. Unless indicated otherwise, this is the same individual or entity that will enter into any Construction Contracts concerning the Project.
28. Project—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the services to be performed or furnished by Engineer under this Agreement are a part.
29. Record Drawings—Drawings depicting the completed Project, or a specific portion of the completed Project, prepared by Engineer and based on Contractor's record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications, as delivered to Engineer and annotated by Contractor to show changes made during construction.
30. Resident Project Representative—The authorized representative of Engineer assigned to assist Engineer at the Site during the Construction Phase. As used herein, the term Resident Project Representative (RPR) includes any assistants or field staff of the RPR.
31. Samples—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.
32. Shop Drawings—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Construction Contract Documents.
33. Site—Lands or areas to be indicated in the Construction Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.
34. Specifications—The part of the Construction Contract Documents that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
35. Subconsultant—An individual, design firm, consultant, or other entity having a contract with Engineer to furnish professional services with respect to the Project as an independent contractor.
36. Subcontractor—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
37. Submittal—A written or graphic document, prepared by or for Contractor, which the Construction Contract Documents require Contractor to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; Owner-delegated designs; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections,

and field or Site quality-control testing and inspections; warranties and certifications; Suppliers' instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; Project photographic documentation; record documents; and other such documents required by the Construction Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Construction Contract Documents. Change Proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.

38. Substantial Completion—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Construction Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms “substantially complete” and “substantially completed” as applied to all or part of the Work refer to Substantial Completion thereof.
39. Supplier—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
40. Total Project Costs—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including Construction Cost and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties and private utilities (including relocation if not part of Construction Cost), Owner's costs for legal, accounting, insurance counseling, and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.
41. Underground Facilities—All active or not-in-service underground lines, pipelines, conduits, ducts, encasements, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or systems at the Site, including but not limited to those facilities or systems that produce, transmit, distribute, or convey telephone or other communications, cable television, fiber optic transmissions, power, electricity, light, heat, gases, oil, crude oil products, liquid petroleum products, water, steam, waste, wastewater, storm water, other liquids or chemicals, or traffic or other control systems. An abandoned facility or system is not an Underground Facility.
42. Work—The entire construction or the various separately identifiable parts thereof required to be provided under the Construction Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.
43. Work Change Directive—A written directive to Contractor issued on or after the effective date of the Construction Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

B. Terminology

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

ARTICLE 8—EXHIBITS AND SPECIAL PROVISIONS

8.01 Exhibits to Agreement

The following exhibits are incorporated by reference and included as part of this Agreement:

- A. Exhibit A, Engineer's Services.
- B. Exhibit B, Deliverables Schedule.
- C. Exhibit C, Owner's Responsibilities
- D. Exhibit D, NOT USED
- E. Exhibit E, NOT USED
- F. Exhibit F, NOT USED
- G. Exhibit G, Insurance.
- H. Exhibit H, NOT USED
- I. Exhibit I, NOT USED
- J. Exhibit J, Payments to Engineer for Services.
- K. Exhibit K, Amendment to Owner-Engineer Agreement

8.02 Total Agreement

- A. This Agreement (which includes the exhibits listed above) constitutes the entire contractual agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties.

8.03 Designated Representatives

- A. With the execution of this Agreement, Engineer and Owner shall each designate a specific individual to act as representative under this Agreement. Such an individual must have authority to transmit instructions, receive information, and render decisions with respect to this Agreement on behalf of the party that the individual represents.

8.04 Engineer's Certifications

- A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph 8.04:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the selection process or in the Agreement execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;

3. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or affect the execution of the Agreement.

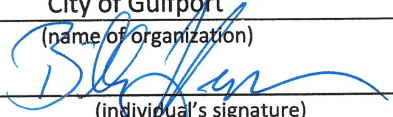
8.05 Conflict of Interest

- A. Nothing in this Agreement will be construed to create or impose any duty on the part of Engineer that would be in conflict with Engineer's paramount obligations to the public health, safety, and welfare under the professional practice requirements governing Engineer, its Subconsultants, and all licensed professionals employed by Engineer or its Subconsultants.
- B. If during the term of this Agreement a potential or actual conflict of interest arises or is identified:
 1. Engineer and Owner together will make reasonable, good faith efforts to avoid or eliminate the conflict of interest; to mitigate any adverse consequences of the conflict of interest; and, if necessary and feasible, to modify this Agreement to address the conflict of interest and its consequences, such that progress under the Agreement may continue.
 2. Such efforts will be governed by applicable Laws and Regulations and by any pertinent Owner's policies, procedures, and requirements (including any conflict of interest resolution methodologies) provided to Engineer under Paragraph 2.04.A of this Agreement.

This Agreement's Effective Date is **April 2, 2024**, or the date executed by City of Gulfport (whichever is later).

Owner:

City of Gulfport
(name of organization)

By: 
(individual's signature)

Date: 4-2-2024
(date signed)

Name: Billy Hewes
(typed or printed)

Title: Mayor
(typed or printed)

Address for giving notices:

P.O. Box 1780

Gulfport, MS 39571

Designated Representative:

Name: Jeremy Harrison
(typed or printed)

Title: Director of Engineering
(typed or printed)

Address:

4050 Hewes Avenue

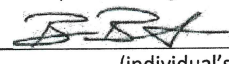
Gulfport, MS 39571

Phone: 228-868-5740

Email: jharrison@gulfport-ms.gov

Engineer:

Covington Civil and Environmental, LLC
(name of organization)

By: 
(individual's signature)

Date: March 20, 2024
(date signed)

Name: Ben Benvenuti
(typed or printed)

Title: Principal Engineer
(typed or printed)

Address for giving notices:

2300 14th Street

Gulfport, MS 39501

Designated Representative:

Name: Ben Benvenuti
(typed or printed)

Title: Principal Engineer
(typed or printed)

Address:

2300 14th Street

Gulfport, MS 39501

Phone: 228-396-0486

Email: Ben@ccellc.us

EXHIBIT A—ENGINEER’S SERVICES

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Article 1 of the Agreement, Services of Engineer, is supplemented to include the following provisions:

Baseline Information: Owner has furnished the following Project information to Engineer as of the Effective Date. Engineer’s scope of services has been developed based on this information. As the Project moves forward, some of the information may change or be refined, and additional information will become known, resulting in the possible need to change, refine, or supplement the scope of services.

Project Title:	Hydraulic Model Update for Gulfport’s Water Distribution System
Type and Size of Facility:	Hydraulic water model development
Description of Improvements:	The scope of work includes the update of the existing computerized hydraulic model and provide modeling services for the water distribution infrastructure within the City’s franchise area.

Engineer shall provide Basic and Additional Services as set forth below.

ARTICLE 1—BASIC SERVICES

1.01 Study and Report Phase

- A. Task 1 - Software Evaluation and Selection: The U.S. Environmental Protection Agency (EPA) provides public software named EPANET for the purpose of hydraulic and water quality simulation of water distribution systems. During Task 1, this software will be evaluated by preparing a basic water model complete with multiple tanks and wells. Properties of mains, tanks and wells will be altered for analyzing different scenarios for verification of results specifically targeting system pressures and fire flows. Additionally, scenario functionality will be evaluated to verify ease of analyzing proposed conditions. Once the evaluation is complete, a summary of the findings will be provided as well as a recommendation on model development using either EPANET or proprietary software.
- B. Task 2 – Data Collection: Covington will work with the City to identify data needs and review available data from the city. The following information will be supplied by the City if available:
 - 1. Well inventory (location, elevations, static level, performance data, control elevations and age)
 - 2. Tank inventory (location, ground elevation, capacity, operating elevations and control elevations)
 - 3. Pipe network (location and sizes)
 - 4. Flow data from wells and tanks
 - 5. Map of fire flow test results
 - 6. Large users
 - 7. Leak density maps
 - 8. HCUA connections and Hydraulic performance of HCUA system.Existing infrastructure and user data will be cataloged and included in final reporting.
- C. Task 3 – Existing Model Development: Existing network will be reviewed to identify critical pipe network to be included for hydraulic analysis. Smaller redundant pipes shall be omitted from hydraulic analysis will be reviewed and cataloged for size and length. Input well and tank locations including performance/operating data. Determine demand at each node based on property in service area and usage (zoning) or large user data. Calculated demand will be average as well as peak. Determine fire flow requirements based on usage as either residential or commercial. Generate model exhibits with unique identification of pipes, nodes, tanks and wells. Tables will be generated based on the unique identifiers and furnished to the city for review.
- D. Task 4 – Hydraulic Analysis:
 - 1. Identify system operating pressures and required fire flows based on Design Standards as well as required storage (tanks) and production (wells) capacity. The following Design Standards shall be utilized:

- a. MSDH Minimum Design Criteria for Mississippi Public Water Systems
 - b. National Fire Protection Association NFPA for fire flows
 - c. City of Gulfport Design Criteria for Water System (if available)
 - 2. Analyze existing storage and production capacity. Consider two oldest wells removed during production analysis.
 - 3. Determine conditions for minimum and maximum pressure scenarios on existing system. Analyze based on present and future demand.
 - 4. Both the pressure scenarios and fire flow analysis will be performed considering operation of the existing system as well as the existing system less the two oldest wells.
 - 5. Identify deficiencies and recommendations using iteration. It is assumed that two wells need to be located and hydraulic performance criteria specified.
- E. Task 5 – Report and Recommendations
- 1. Prepare final report with the following basic outline:
 - a. Introduction/background
 - b. Existing conditions
 - c. Design standards utilized
 - d. Existing and projected system analysis
 - e. Recommendations

- 1.02 Preliminary Design Phase – Not Applicable
- 1.03 Final Design Phase – Not Applicable
- 1.04 Bidding/Proposal Phase – Not Applicable
- 1.05 Construction Phase – Not Applicable
- 1.06 Post-Construction Phase – Not Applicable

ARTICLE 2—ADDITIONAL SERVICES

- 2.01 Additional Services Requiring Owner’s Written Authorization
 - A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner through a supplemental agreement.
 - 1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

Exhibit A—Engineer’s Services.

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2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of plans, or method of financing; and revising previously accepted studies, reports, models, or maps.
4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Exhibit A Paragraph 1.01.
5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.
6. Providing renderings or models for Owner's use, including development, management, and other services in support of building information modeling or civil integrated management.
7. Undertaking investigations and studies including, but not limited to:
 - a. All-hazards risk assessments and other studies to evaluate the feasibility of enhancing the resiliency of the design;
 - b. detailed consideration of operations, maintenance, and overhead expenses;
 - c. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;
 - d. preparation of appraisals;
 - e. with respect to proprietary systems or processes requiring licensing, providing services necessary to assist Owner in obtaining such licensing.
 - f. detailed quantity surveys of materials, equipment, and labor; and
 - g. audits or inventories required in connection with construction performed or furnished by Owner.
 - h. Cost estimates for capital improvements.
8. Furnishing services of Subconsultants or Engineer's Subcontractors for other than Basic Services.
9. Providing data or services of the types described in Article 2, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.
10. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Article 1 of Exhibit A).
11. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management,

Exhibit A—Engineer's Services.

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cost estimating, project peer review, value engineering, and constructability review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other documents as a result of such review processes.

12. Services to assist Owner in developing or modifying protocols for transmittal of Electronic Documents by Electronic Means after the effective date of this Agreement, either by revising or adapting Exhibit F to the Project or implementing other Electronic Documents protocols among Project participants.
13. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.
14. Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.
15. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.
16. Preparation of operation, maintenance, and staffing manuals.
17. Protracted or extensive assistance in refining and adjusting of Project equipment and systems (such as initial startup, testing, and balancing).
18. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.
19. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.
20. Preparing to serve or serving as a consultant or witness for, or producing documents for or on behalf of, Owner in any litigation, arbitration, mediation, lien or bond claim, or other legal or administrative proceeding involving the Project (but not including disputes between Owner and Engineer).
21. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

Exhibit A—Engineer's Services.

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EXHIBIT B—DELIVERABLES SCHEDULE

Paragraphs 2.04.E, 3.02.A, and Exhibit A of the Agreement are supplemented by the following paragraph and table.

Engineer shall furnish Documents to Owner as required in Column 2 of the following table (and as further described in Exhibit A), according to the schedule in Column 4. Owner shall comment or take other identified actions with respect to the Documents as indicated in Column 2 (and as further described in Exhibit A), according to the schedule in Column 4.

Party	Action	Exhibit A Reference	Schedule
Engineer	Submit 1 review copies of the Software and Evaluation summary of findings.	1.01.A	Within 45 days of Owner's authorization to proceed with Preliminary Design Phase services.
Owner	Submit comments regarding the Software and Evaluation summary of findings	1.01.A	Within 14 days of the receipt the Software and Evaluation summary of findings.
Engineer	Complete data collection (provided by City of Gulfport) and existing model development	1.01.C	Within 90 days of the selection of modeling software based on Task 1.01.A.
Engineer	Complete preliminary analysis of system operating pressures and required fire flows	1.01.D	Within 60 days of Owner's authorization to proceed with Final Design Phase services.
Owner	Submit comments and instructions regarding the preliminary analysis of system operating pressures and required fire flows	1.01.D	Within 14 days of the receipt of the preliminary analysis of system operating pressures and required fire flows.
Engineer	Submit to Owner final report and recommendations	1.01.E	Within 120 days of receipt of Owner's final comments and instructions regarding the preliminary analysis of system operating pressures and required fire flows.

Exhibit B—Deliverables Schedule.

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EXHIBIT C - OWNER'S RESPONSIBILITIES

Article 2 of the Agreement is supplemented to include the following agreement of the parties.

- 2.06 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:
- A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including modeling objectives and constraints, and performance requirements, flexibility, and expandability, and any budgetary limitations.
 - B. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous GIS and AutoCAD files, reports, studies, models in relation to the city's water distribution infrastructure, including all items listed in Exhibit A.
 - C. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.
 - D. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to the Site.
 - E. Examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
 - F. Inform Engineer regarding any need for assistance in evaluating the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.
 - G. Advise Engineer as to whether Engineer's assistance is requested in identifying opportunities for enhancing the sustainability of the Project.
 - H. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement, as required.
 - I. Perform or provide the following: None.

EXHIBIT G—INSURANCE

ARTICLE 1—INSURANCE

Paragraph 6.04 of the Agreement, Insurance, is supplemented to include the following Exhibit G Paragraphs 1.01:

1.01 Insurance Policies and Limits

- A. In accordance with Paragraph 6.04.A of the Agreement, the insurance that Engineer must procure and maintain, and the policy limits of such insurance, are as follows:

Coverage	Policy limits of not less than:
Workers' Compensation	
State	Statutory
Employer's Liability	
Each accident	\$100,000
Each employee	\$100,000
Policy limit	\$500,000
Commercial General Liability	
General Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Bodily Injury and Property Damage—Each Occurrence	\$1,000,000
Automobile Liability	
Bodily Injury	
Each Person	\$1,000,000
Each Accident	\$1,000,000
Property Damage	
Each Accident	\$1,000,000
Or	
Combined Single Limit	
Combined Single Limit (Bodily Injury and Property Damage)	\$1,000,000
Excess or Umbrella Liability	
Each Occurrence	\$2,000,000
General Aggregate	\$2,000,000
Professional Liability	
Each Claim	\$1,000,000
Annual Aggregate	\$1,000,000
Unmanned Aerial Vehicle Liability Insurance	
Each Claim	\$
General Aggregate	\$
Other Insurance [Specify]	
Each Claim	\$NA
General Aggregate	\$NA

Exhibit G—Insurance.

Appendix 2: Standard Hourly Rates Schedule.

Exhibits to EJCDC® E-500, Agreement between Owner and Engineer for Professional Services.

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EXHIBIT J—PAYMENTS TO ENGINEER FOR SERVICES AND REIMBURSABLE EXPENSES

COMPENSATION PACKET: STANDARD HOURLY RATES

ARTICLE 1—COMPENSATION PACKET: STANDARD HOURLY RATES

Article 2 of the Agreement is supplemented to include the following Exhibit J Paragraph 3.01:

- 1.01 Compensation for I Services—Standard Hourly Rates Method of Payment: Owner shall pay Engineer an amount Not To Exceed \$288,500.00 based on the following distribution of compensation.
- A. Owner shall pay Engineer for Services set forth in Exhibit A as follows:
 - 1. For services of Engineer's personnel engaged directly on the Project pursuant to Exhibit A, an amount equal to the cumulative hours charged by each class of Engineer's personnel providing such Services times Standard Hourly Rates for each applicable billing class, plus Services-related Reimbursable Expenses and Services-related Engineer's Subcontractors' and Subconsultants' charges, if any.
 - B. Compensation for Reimbursable Expenses
 - 1. Such Reimbursable Expenses include, to the extent Services-related, the expenses identified in the following categories: transportation (including mileage), technology fees, and modeling software costs. The allocated cost for software is \$7,500.00.
 - 2. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Services-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Services, the latter multiplied by a factor of **1.1**.
 - C. Other Provisions Concerning Payment for Services
 - 1. Whenever Engineer is entitled to compensation for the charges of Engineer's Subcontractors and Subconsultants, such compensation will be the amounts billed by Engineer's Subcontractors and Subconsultants to Engineer times a factor of **1.1**.
 - 2. Factors: The external Reimbursable Expenses and Engineer's Subcontractors' and Subconsultants' factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
 - 3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

EXHIBIT J—PAYMENTS TO ENGINEER FOR SERVICES AND REIMBURSABLE EXPENSES

APPENDIX 1: STANDARD HOURLY RATES SCHEDULE

A. Standard Hourly Rates

1. Standard Hourly Rates are set forth in this Appendix 1 to this Exhibit J and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Exhibit J.

B. Schedule: Hourly rates for services performed on or after the date of the Agreement are:

Principal Engineer	\$ 205/hour
Engineering Manager	\$ 190/hour
Senior Engineer	\$ 185/hour
Professional Engineer	\$ 155/hour
Project Engineer II	\$ 145/hour
Project Engineer I	\$ 135/hour
Hydraulic Modeling Technician	\$ 105/hour
Senior CAD Technician	\$ 90/hour
Engineering/Specification Technician	\$70/hour
Administrative	\$ 60/hour

EXHIBIT K— AMENDMENT TO OWNER-ENGINEER AGREEMENT

AMENDMENT TO OWNER-ENGINEER AGREEMENT

Amendment No. _____

The Effective Date of this Amendment is: _____.

Background Data

Effective Date of Owner-Engineer Agreement:

Owner:

Engineer:

Project:

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

- _____ Additional Services to be performed by Engineer
- _____ Modifications to services of Engineer
- _____ Modifications to responsibilities of Owner
- _____ Modifications of payment to Engineer
- _____ Modifications to time(s) for rendering services
- _____ Modifications to other terms and conditions of the Agreement

Description of Modifications:

Here describe the modifications, in as much specificity and detail as needed. Use an attachment if necessary.

Agreement Summary:

Original agreement amount:	\$ _____
Net change for prior amendments:	\$ _____
This amendment amount:	\$ _____
Adjusted Agreement amount:	\$ _____

Change in time for services (days or date, as applicable): _____

Exhibit K – Amendment to Owner-Engineer Agreement.

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Page 1

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit J.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

By: _____
Print
name: _____

Title: _____

Date Signed: _____

By: _____
Print
name: _____

Title: _____

Date Signed: _____

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 17th day of April in the year 2024, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and Blue Diving & Salvage, LLC (hereinafter called CONTRACTOR). OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**REPAIRS TO KEN COMBS DREDGING DUE TO
HURRICANE ZETA
PROJECT NO. 178392**

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi 39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within One Hundred and Twenty (120) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of

requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ Three Hundred Ninety Thousand Eight Hundred Seventy-Five Dollars and Zero Cents (\$390,875.00) in accordance with CONTRACTOR'S Bid Proposal dated January 9, 2024.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an

amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.12 On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.12 Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2 *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

76. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

77. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (CITY OF GULFPORT CONSTRUCTION STANDARDS).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7 Specifications bearing the title:

**REPAIRS TO KEN COMBS DREDGING DUE TO
HURRICANE ZETA
PROJECT NO. 178392**

and consisting of all divisions, as listed in table of contents thereof.

- 8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 7, inclusive, with each sheet bearing the following general title:

**KEN COMBS BOAT LAUNCH DREDGING DUE TO HURRICANE ZETA
PROJECT NO. 178392**

- 8.9. Addenda numbers 1 to 1, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)

- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).
- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. 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.

9.3. OWNER and CONTRACTOR 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 and obligations contained in the Contract Documents.

9.4. 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 OWNER and CONTRACTOR, 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.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

96. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on April 17th, 2024, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: [Signature]

Mayor

[CORPORATE SEAL]

Attest: [Signature]

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:

By: [Signature]

CEO / OWNER

[CORPORATE SEAL]

Attest: [Signature]

Address for giving notices:
4032 Dauphin Island Pkwy
MOBILE AL 36685

Certificate of Responsibility
No. 23984-SC

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)



January 9, 2024

Mr. Jeremy Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Ken Combs Boat Launch Dredging Due to Hurricane Zeta
Recommendation for Contract Award**

Dear Mr. Harrison:

Per your authorization, three (3) bids were received on January 9, 2024, for the subject project. We accepted bid prices to dredge Ken Combs Boat Launch and place material along the adjacent beach. Blue Diving & Salvage, LLC submitted the lowest bid. The total cost for the bid is \$390,875.00.

We recommend the City of Gulfport award the contract to Blue Diving & Salvage, LLC for \$390,875.00 to dredge Ken Combs Boat Launch.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this recommendation, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosure: Certified Bid Tabulation

Ken Combs Boat Launch Dredging Due to Hurricane Zeta

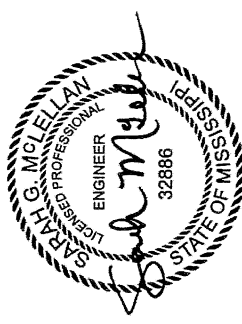
Bid Tabulation

Bid Opening: January 9, 2024 at 10:00 AM

BID SCHEDULE

No.	Description	QTY	UNIT	Breakwater Marine		Hughes Companies, Inc		Blue Diving & Salvage, LLC	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	Mobilization	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 150,000.00	\$ 150,000.00	\$ 46,000.00	\$ 46,000.00
35310-A	Dredge and Placement	11,100	CY	\$ 45.00	\$ 499,500.00	\$ 38.00	\$ 421,800.00	\$ 30.25	\$ 335,775.00
35310-B	Disposal of Unsuitable Material	700	CY	\$ 10.00	\$ 7,000.00	\$ 20.00	\$ 14,000.00	\$ 13.00	\$ 9,100.00
TOTAL BASE BID				\$ 536,500.00		\$ 585,800.00		\$ 390,875.00	

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.



1/9/2024 Sarah McLellan, P.E. - Project Engineer

MEMORANDUM OF UNDERSTANDING

Coast Transit Authority & City of Gulfport

WHEREAS, from time to time, as circumstances require, Coast Transit Authority (“CTA”) requires use of large paved areas to use for training and for Commercial Driver License testing for its staff; and

WHEREAS, the parking area at or near the softball fields at the Gulfport Sportsplex fulfills the needs of CTA during for its required testing and training; and

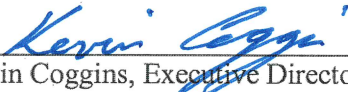
WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow CTA to use the said parking area at or near the softball fields at the Gulfport Sportsplex for training and testing in order to facilitate public transportation within the City of Gulfport and within Harrison County (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and CTA, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding (“MOU”) is between the City of Gulfport (“the City”) and Coast Transit Authority (“CTA”) and is intended to generally describe the provision of support to CTA by the City by providing CTA with a large paved area to be used for testing and training.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the softball field parking lot at the City’s Sportsplex upon reasonable (as determined by the circumstances) notice to the Director of Leisure Services or his/her respective assistant and coordination with the schedule at the Sportsplex.
4. With respect to this MOU, it is understood the City is not an agent or representative of CTA and CTA is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

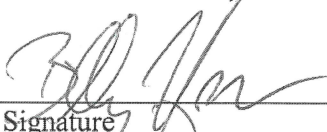
5. To the extent allowed by law, CTA agrees to hold harmless and defend the City, its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of CTA, its agents, successors, employees and assigns or arising out of CTA's use of the City's property. It is specifically understood and agreed that CTA's obligation to hold harmless and defend the City is limited to the period of time during which CTA is on or using all, or a part of, the City's property (i.e., the softball parking area at the Gulfport Sportsplex, 16802 16th Street, Gulfport, MS 39503).
6. It is further specifically understood and agreed that CTA's hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from CTA's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. CTA further agrees to repair any damages to the City's property caused by CTA, its agents, successors, employees or assigns arising out of CTA's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice.

COAST TRANSIT AUTHORITY

BY: 
Kevin Coggins, Executive Director

4-17-24
Date

CITY OF GULFPORT, MISSISSIPPI

BY: 
Signature
Billy Hewes, Mayor
Printed Name / Title

February 21, 2024
Date

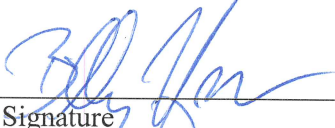
5. To the extent allowed by law, CTA agrees to hold harmless and defend the City, its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of CTA, its agents, successors, employees and assigns or arising out of CTA's use of the City's property. It is specifically understood and agreed that CTA's obligation to hold harmless and defend the City is limited to the period of time during which CTA is on or using all, or a part of, the City's property (i.e., the softball parking area at the Gulfport Sportsplex, 16802 16th Street, Gulfport, MS 39503).
6. It is further specifically understood and agreed that CTA's hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from CTA's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. CTA further agrees to repair any damages to the City's property caused by CTA, its agents, successors, employees or assigns arising out of CTA's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice.

COAST TRANSIT AUTHORITY

BY: _____
Kevin Coggins, Executive Director

Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature
_____
Printed Name / Title

_____
Date

**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 17 day of April in the year 2024, 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.

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). 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.

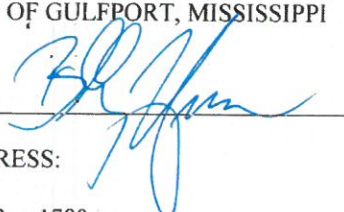
This Agreement will be effective on January 16, 2024.

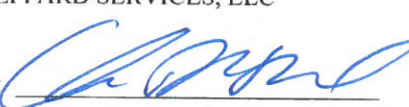
CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

SHEPPARD SERVICES, LLC

BY: 

BY: 

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

3460 Harrison Bay Drive
Theodore, AL 36586

DATE: 4-17-2024

DATE: 4-24-24

ORDER FORM AMENDMENT

This Order Form Amendment (this "**Amendment**") is entered into between the customer executing below ("**Customer**") and Fifth Asset, Inc., d/b/a DebtBook ("**DebtBook**").

The Customer and DebtBook have previously entered into an Agreement, as such term is defined in the Order Form(s) executed and delivered by Customer and DebtBook and attached as Exhibit A (collectively, the "**Existing Order Form**"). The Existing Order Form, as modified by this Amendment, is referred to as the "**Renewal Order Form**." Each capitalized term used but not defined in this Amendment has the meaning given in the Agreement.

On and after the Amendment Effective Date (as defined below), Customer and DebtBook agree to amend the Existing Order Form and the Agreement as follows:

Amendments. Any reference to the "**DebtBook Quote**" will mean DebtBook's pricing document attached as Exhibit B. Any reference to the "**Customer Terms**" will mean any Customer Terms in the Existing Agreement as amended or supplemented, if applicable, by the additional Customer Terms attached as Exhibit C. Any reference to the "**Terms & Conditions**" will mean the updated Terms & Conditions attached as Exhibit D. Each exhibit to this Amendment is incorporated herein by this reference. Any Notice delivered under the Agreement will be delivered to DebtBook at the address indicated beneath DebtBook's signature below. Any reference to the "**Order Form**" will mean the Renewal Order Form, and any reference to the "**Agreement**" will mean the Agreement as modified by this Amendment.

Term. This Amendment establishes a "**Renewal Term**" beginning on the Amendment Effective Date and remaining in effect for the term indicated in the DebtBook Quote.

Services; Fees. The DebtBook Quote sets forth the Services to be provided to Customer under the Renewal Order Form, including the specific Products to be provided to Customer through its access to the Application Services. During the Renewal Term, DebtBook will charge Customer an annual Subscription Fee as set forth in the DebtBook Quote. To the extent applicable, DebtBook will also charge Customer an Implementation Fee as set forth in the DebtBook Quote for the Premium Implementation Services.

Other Terms. Unless otherwise provided in the Customer Terms, this Amendment will become effective on the day immediately following the end of the current Term established in the Existing Order Form (the "**Amendment Effective Date**"). *Except as expressly provided in this Amendment, the terms and provisions of the Agreement will remain unchanged and in full force and effect.*

Authority; Execution. Each of the undersigned represents that (1) they are authorized to execute and deliver this Order Form on behalf of their respective party, (2) they are authorized to bind their respective party to the terms of the Agreement, and (3) if Customer is a Government Entity, sufficient funds have been appropriated and are available to pay any Fees due under the Agreement in Customer's current fiscal year. This Order Form and any other documents executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. If permitted by applicable law, electronic signatures may be used for the purpose of executing this Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

FIFTH ASSET, INC., D/B/A DEBTBOOK

GULFPORT, MS

By: Michael Juby
Name: Michael Juby
Title: COO

By: Billy Hawes
Name: Billy Hawes
Title: Mayor

Notice Address

PO Box 667950
Charlotte, NC 28266
Attention: Chief Operating Officer
legal@debtbook.com

Date Signed: 4-17-2024

Purchase Order Required: Yes ☐ No ☐

Exhibit A
Existing Order Form(s)

[See attached.]

Exhibit B

DebtBook Quote

[See attached.]



City of Gulfport,
MS

P.O. Box 1780
Gulfport,MS 39502

Prepared For:
Amber Hinton | Finance Manager
ahinton@gulfport-ms.gov
+12288685705 ext 6540

Prepared By:
Brandi Lynch
Customer Success Manager
brandi.lynch@debtbook.com

Notice Address:
PO Box 667950
Charlotte, NC 28266

The Renewal Term under this Renewal Order Form is 3 year(s). The Application Services purchased under this Renewal Order Form include the Products listed below. The Services include the Application Services, the Onboarding Services, the Support Services, and, if applicable for any Product, the Implementation Services option indicated below.

Products

Description	Year 1	Year 2	Year 3
2023 Tier 3 - Debt - 23DST3-2 DebtBook's debt management software-as-a-service application provided, if applicable, to Customer through access to the Application Services.	-	-	-
2023 Tier 3 - Lease and Subscriptions - 23LSST3-2 DebtBook's Lease management and Subscriptions software-as-a-service application provided, if applicable, to Customer through access to the Application Services.	-	-	-
Product Bundle Total	\$23,600	\$27,900	\$31,300
			Price
Total Contract Value			\$82,800

Exhibit C

Customer Terms

The additional terms set forth below constitute “**Customer Terms**” for all purposes of the Agreement, apply to the Products and Services purchased under this Order Form, and modify any conflicting provision in the Agreement.

Exhibit D

DEBTBOOK'S GENERAL TERMS & CONDITIONS

Please carefully read these General Terms and Conditions (these “**Terms & Conditions**”) which govern Customer’s access and use of the Services described in the Order Form.

By executing the Order Form and using any of the Services, Customer agrees to be bound by these Terms.

1. Definitions.

“**Aggregated Statistics**” means data and information related to Customer’s use of the Services that is used by DebtBook in an aggregate and anonymized manner, including statistical and performance information related to the Services.

“**Agreement**” means, collectively and to the extent applicable, the Order Form, any Customer Terms, these Terms & Conditions, and the Incorporated Documents, in each case as may be amended from time to time in accordance with their terms.

“**Application Obligations**” means, collectively, each contractual or financial obligation or agreement managed by Customer using the Products made available to Customer through the Application Services.

“**Application Services**” means the Products and other application-based services that DebtBook offers to Customer through access to the DebtBook application. The specific Products offered to Customer as part of the Application Services are limited to those Products expressly described in any Order Form then in effect.

“**Appropriate Security Measures**” means, collectively, commercially reasonable technical and physical controls and safeguards intended to protect Customer Data against destruction, loss, unauthorized disclosure, or unauthorized access by employees or contractors employed by DebtBook.

“**Authorized User**” means any of Customer’s employees, consultants, contractors, or agents who are authorized by Customer to access and use any of the Services.

“**Customer**” means the person or entity purchasing the Services as identified in the Order Form.

“**Customer Data**” means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is transmitted by or on behalf of Customer or an Authorized User through the Services.

“**Customer Terms**” means the terms set forth in or otherwise identified and incorporated into the Order Form. For the avoidance of doubt, “Customer Terms” does not include any purchase order or similar document generated by Customer unless such document is expressly identified and incorporated into the Order Form.

“**DebtBook**” means Fifth Asset, Inc., d/b/a DebtBook, a Delaware corporation, and its permitted successor and assigns.

“**DebtBook IP**” means (1) the Products, Services, Documentation, and Feedback, including all ideas, concepts, discoveries, strategies, analyses, research, developments, improvements, data, materials, products, documents, works of authorship, processes, procedures, designs, techniques, inventions, and other intellectual property, whether or not patentable or copyrightable, and all embodiments and derivative works of each of the foregoing in any form and media, that are developed, generated or produced by DebtBook arising from or related to the Product, Services, Documentation, or Feedback; and (2) any intellectual property provided to Customer or any Authorized User in connection with the foregoing other than Customer Data.

“**DebtBook Quote**” means any pricing document identified and incorporated into each Order Form that may establish the Products, Services, Term, payment terms, and other relevant details applicable to each Customer purchase of Products and Services under such Order Form.

“**Documentation**” means DebtBook’s end user documentation and content, regardless of media, relating to the Products or Services made available from time to time on DebtBook’s website at <https://support.debtbook.com>.

“**Feedback**” means any comments, questions, suggestions, or similar feedback transmitted in any manner to DebtBook, including suggestions relating to features, functionality, or changes to the DebtBook IP.

“**Guided Implementation Services**” means DebtBook’s standard Implementation Services option, including basic implementation support, guidance, and training.

“**Governing State**” means, if Customer is a Government Entity, the state in which Customer is located. If Customer is not a Government Entity, “Governing State” means the State of North Carolina.

“**Government Entity**” means any unit of state or local government, including states, counties, cities, towns, villages, school districts, special purpose districts, and any other political or governmental subdivisions and municipal corporations, and any agency, authority, board, or instrumentality of any of the foregoing.

"Implementation Services" means DebtBook's Guided Implementation Services or its Premium Implementation Services, in each case as requested by Customer and as provided to Customer on an annual basis.

"Incorporated Documents" means, collectively, the Privacy Policy, the SLA, and the Usage Policy, as each may be updated from time to time in accordance with their terms. The Incorporated Documents, as amended, are incorporated into these Terms & Conditions by this reference. Current versions of the Incorporated Documents are available at <https://www.debtbook.com/legal>.

"Initial Term" means the Initial Term established in the Order Form.

"Onboarding Services" means onboarding services, support, and training as required to make the Application Services available to Customer during the Initial Term.

"Order Form" means each order document (including, if applicable, any DebtBook Quote incorporated therein by reference) duly authorized by Customer and DebtBook for the purchase of any Products or Services in effect from time to time, as each such Order Form may be amended, modified, or replaced in accordance with its terms and these Terms & Conditions.

"Premium Implementation Services" means DebtBook's premium Implementation Services option, including implementation support, guidance, and training, review of Application Obligations, and entry of relevant Customer Data.

"Pricing Tier" means, if applicable, Customer's pricing tier for each Product as of the date of determination.

"Privacy Policy" means, collectively, DebtBook's privacy policy and any similar data policies generally applicable to all users of the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with their terms.

"Products" means, collectively, any products DebtBook may offer to Customer from time to time through the Application Services, in each case as established in any Order Form then in effect.

"Renewal Term" means any renewal term established in accordance with the terms of the Agreement.

"Services" means, collectively, the Application Services, the Onboarding Services, the Implementation Services, and the Support Services. For the avoidance of doubt, "Services" includes the underlying Products made available to Customer through access to the Application Services.

"SLA" means the Service Level Addendum generally applicable to all users of the Application Services, as posted to DebtBook's website and as updated from time to time in accordance with its terms.

"Support Services" means the general maintenance services and technical support provided in connection with the Application, as more particularly described in the SLA.

"Term" means, collectively, the Initial Term and, if applicable, each successive Renewal Term.

"Usage Policy" means, collectively, DebtBook's acceptable usage policy, any end user licensing agreement, or any similar policy generally applicable to all end users accessing the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with its terms.

Each capitalized term used but not otherwise defined in these Terms & Conditions has the meaning given to such term in the applicable Order Form.

2. Access and Use.

(a) Provision of Access. Subject to the terms and conditions of the Agreement, DebtBook grants Customer and Customer's Authorized Users a non-exclusive, non-transferable (except as permitted by these Terms) right to access and use the Application Services during the Term, solely for Customer's internal use and for the Authorized Users' use in accordance with the Agreement. DebtBook will provide to Customer the necessary passwords and network links or connections to allow Customer to access the Application Services.

(b) Documentation License. Subject to the terms and conditions of the Agreement, DebtBook grants to Customer and Customer's Authorized Users a non-exclusive, non-sublicensable, non-transferable (except as permitted by these Terms) license to use the Documentation during the Term solely for Customer's and its Authorized User's internal business purposes in connection with its use of the Services.

(c) Customer Responsibilities. Customer is responsible and liable for its Authorized Users' access and use of the Services and Documentation, regardless of whether such use is permitted by the Agreement. Customer must use reasonable efforts to make all Authorized Users aware of the provisions applicable to their use of the Services, including the Incorporated Documents.

(d) Use Restrictions. Customer may not at any time, directly or indirectly through any Authorized User, access or use the Services in violation of the Usage Policies, including any attempt to (1) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (2) sell, license, or otherwise transfer or make available the Services or Documentation except as expressly permitted by the Agreement; or (3) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part. Customer will not knowingly transmit any personally identifiable information to DebtBook or any other third-party through the Services.

(e) Suspension. Notwithstanding anything to the contrary in the Agreement, DebtBook may temporarily suspend Customer's and any Authorized User's access to any or all of the Services if: (1) Customer is more than 45 days late in making any payment due under, and in accordance with, the terms of the Agreement; (2) DebtBook reasonably determines that (A) there is a threat or attack on any of the DebtBook IP; (B) Customer's or any Authorized User's use of the DebtBook IP disrupts or poses a security risk to the DebtBook IP or to any other customer or vendor of DebtBook; (C) Customer, or any Authorized User, is using the DebtBook IP for fraudulent or other illegal activities; or (D) DebtBook's provision of the Services to Customer or any Authorized User is prohibited by applicable law; or (3) any vendor of DebtBook has suspended or terminated DebtBook's access to or use of any third-party services or products required to enable Customer to access the Services (any such suspension, a "Service Suspension"). DebtBook will use commercially reasonable efforts to (i) provide written notice of any Service Suspension to Customer, (ii) provide updates regarding resumption of access to the Services, and (iii) resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. DebtBook is not liable for any damage, losses, or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

(f) Aggregated Statistics. Notwithstanding anything to the contrary in the Agreement, DebtBook may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between DebtBook and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by DebtBook. DebtBook may compile Aggregated Statistics based on Customer Data input into the Services. DebtBook may (1) make Aggregated Statistics publicly available in compliance with applicable law, and (2) use Aggregated Statistics as permitted under applicable law so long as, in each case, DebtBook's use of any Aggregated Statistics does not identify Customer or disclose Customer's Confidential Information.

3. Services and Support.

(a) Services Generally. Subject to the terms of the Agreement, DebtBook will grant Customer access to the Application Services during the Initial Term and, if applicable, each subsequent Renewal Term. As part of the onboarding process, DebtBook will provide Customer with the Onboarding Services and the level of Implementation Services indicated in the Order Form. DebtBook will provide Customer with the Support Services throughout the Term.

(b) Implementation Services. DebtBook will provide Implementation Services for each Product to the extent indicated for such Product in the applicable Order Form. Unless DebtBook has agreed to provide Premium Implementation Services for any such Product in accordance with this subsection, DebtBook will provide Customer with Guided Implementation Services for such Product at no additional charge. At Customer's request, DebtBook will identify in an Order Form those Products for which DebtBook will provide Premium Implementation Services. For each Product indicated for Premium Implementation Services, DebtBook will charge Customer a one-time Fee for the Premium Implementation Services as set forth in such Order Form. Customer agrees to cooperate in good faith and to respond in a timely manner to any reasonable request for data or information DebtBook may require to complete the Implementation Services. DebtBook is not obligated to provide any Implementation Services after the date that is 180 days after the Effective Date of the Order Form pursuant to which DebtBook is providing such Implementation Services.

(c) Service Levels and Support. Subject to the terms and conditions of the Agreement, DebtBook will make the Application Services and Support Services available in accordance with the SLA.

4. Fees and Payment.

(a) Fees. Customer will pay DebtBook the fees set forth in each Order Form (the "**Fees**"). DebtBook will invoice Customer for all Fees in accordance with the invoicing schedule and requirements set forth in each Order Form. Customer must pay all Fees in US dollars within 30 days of its receipt of a valid invoice unless other payment terms are set forth in the Customer Terms. If Customer is a Government Entity, then Customer's obligation to pay any Fees under the Agreement is subject in all respects to the requirements and limitations of the Governing State's prompt payment act, as amended. Except as expressly provided in the Agreement, DebtBook does not provide refunds of any paid Fees. Unless otherwise provided in the Customer Terms, and to the extent permitted by applicable law, if Customer fails to make any payment when due, DebtBook may, without limiting any of its other rights, charge interest on the past due amount at the lowest of (1) the rate of 1.5% per month, (2) the rate established in any Customer Term, or (3) the maximum rate permitted under applicable law.

(b) Taxes. All Fees and other amounts payable by Customer under the Agreement are exclusive of taxes and similar assessments. Unless Customer is exempt from making any such payment under applicable law or regulation, Customer is

responsible for all applicable sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on DebtBook's income.

5. Confidential Information.

(a) From time to time during the Term, either party (the "**Disclosing Party**") may disclose or make available to the other party (the "**Receiving Party**") information about the Disclosing Party's business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether in written, electronic, or other form or media, that is marked, designated, or otherwise identified as "confidential", or which a reasonable person would understand to be confidential or proprietary under the circumstances (collectively, "**Confidential Information**"). For the avoidance of doubt, DebtBook's Confidential information includes the DebtBook IP and the Application Services source code and specifications. As used in the Agreement, "Confidential Information" expressly excludes any information that, at the time of disclosure is (1) in the public domain; (2) known to the receiving party at the time of disclosure; (3) rightfully obtained by the Receiving Party on a non-confidential basis from a third party; or (4) independently developed by the Receiving Party.

(b) To the extent permitted by applicable law, the Receiving Party will hold the Disclosing Party's Confidential Information in strict confidence and may not disclose the Disclosing Party's Confidential Information to any person or entity, except to the Receiving Party's employees, officers, directors, agents, subcontractors, financial advisors, and attorneys who have a need to know the Confidential Information for the Receiving Party to exercise its rights or perform its obligations under the Agreement or otherwise in connection with the Services. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (1) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the party making the disclosure pursuant to the order must first give written notice to the other party; or (2) to establish a party's rights under the Agreement, including to make required court filings.

(c) On the expiration or termination of the Agreement, the Receiving Party must promptly return to the Disclosing Party all copies of the Disclosing Party's Confidential Information, or destroy all such copies and, on the Disclosing Party's request, certify in writing to the Disclosing Party that such Confidential Information has been destroyed.

(d) Each party's obligations under this Section are effective as of the Effective Date and will expire three years from the termination of the Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of the Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

(e) Notwithstanding anything in this Section to the contrary, if Customer is a Government Entity, then DebtBook expressly agrees and understands that Customer's obligations under this Section are subject in all respects to, and only enforceable to the extent permitted by, the public records laws, policies, and regulations of the Governing State.

6. Intellectual Property.

(a) DebtBook IP. As between Customer and DebtBook, DebtBook owns all right, title, and interest, including all intellectual property rights, in and to the DebtBook IP.

(b) Customer Data. As between Customer and DebtBook, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to DebtBook a non-exclusive, royalty-free, worldwide license to reproduce, distribute, sublicense, modify, prepare derivative works based on, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary or appropriate for DebtBook to provide the Services to Customer.

(c) Effect of Termination. Without limiting either party's obligations under Section 5 of the Agreement, DebtBook, at no further charge to Customer, will (1) provide Customer with temporary access to the Application Services for up to 60 days after the termination of the Agreement to permit Customer to retrieve its Customer Data in a commercially transferable format and (2) use commercially reasonable efforts to assist Customer, at Customer's request, with such retrieval. After such period, DebtBook may destroy any Customer Data in accordance with DebtBook's data retention policies.

7. Limited Warranties.

(a) Functionality & Service Levels. During the Term, the Application Services will operate in a manner consistent with general industry standards reasonably applicable to the provision of the Application Services and will conform in all material respects to the Documentation and service levels set forth in the SLA when accessed and used in accordance with the Documentation. Except as expressly stated in the SLA, DebtBook does not make any representation, warranty, or guarantee

regarding availability of the Application Services, and the remedies set forth in the SLA are Customer's sole remedies and DebtBook's sole liability under the limited warranty set forth in this paragraph.

(b) Security. DebtBook has implemented Appropriate Security Measures and has made commercially reasonable efforts to ensure its licensors and hosting providers, as the case may be, have implemented Appropriate Security Measures intended to protect Customer Data.

(c) EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. DEBTBOOK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION, DEBTBOOK MAKES NO WARRANTY OF ANY KIND THAT THE DEBTBOOK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

(d) DebtBook exercises no control over the flow of information to or from the Application Service, DebtBook's network, or other portions of the Internet. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet. Although DebtBook will use commercially reasonable efforts to take all actions DebtBook deems appropriate to remedy and avoid such events, DebtBook cannot guarantee that such events will not occur. ACCORDINGLY, DEBTBOOK DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATING TO ALL SUCH EVENTS, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE AGREEMENT, ANY OTHER ACTIONS OR INACTIONS CAUSED BY OR UNDER THE CONTROL OF A THIRD PARTY.

8. Indemnification.

(a) DebtBook Indemnification.

(i) DebtBook will indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) (collectively, "**Losses**") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") that the Application Services, or any use of the Application Services in accordance with the Agreement, infringes or misappropriates such third party's US patents, copyrights, or trade secrets, provided that Customer promptly notifies DebtBook in writing of the Third-Party Claim, reasonably cooperates with DebtBook in the defense of the Third-Party Claim, and allows DebtBook sole authority to control the defense and settlement of the Third-Party Claim.

(ii) If such a claim is made or appears possible, Customer agrees to permit DebtBook, at DebtBook's sole expense and discretion, to (A) modify or replace the DebtBook IP, or component or part of the DebtBook IP, to make it non-infringing, or (B) obtain the right for Customer to continue use. If DebtBook determines that neither alternative is reasonably available, DebtBook may terminate the Agreement in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, so long as, in each case, DebtBook promptly refunds or credits to Customer all amounts Customer paid with respect to the DebtBook IP that Customer cannot reasonably use as intended under the Agreement.

(iii) DebtBook's indemnification obligation under this Section will not apply to the extent that the alleged infringement arises from Customer's use of the Application Services in combination with data, software, hardware, equipment, or technology not provided or authorized in writing by DebtBook or modifications to the Application Services not made by DebtBook.

(b) Sole Remedy. SECTION 8(a) SETS FORTH CUSTOMER'S SOLE REMEDIES AND DEBTBOOK'S SOLE LIABILITY FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY THIRD PARTY'S INTELLECTUAL PROPERTY RIGHTS. IN NO EVENT WILL DEBTBOOK'S LIABILITY UNDER SECTION 8(a) EXCEED \$1,000,000.

(c) Customer Indemnification. Customer will indemnify, hold harmless, and, at DebtBook's option, defend DebtBook from and against any Losses resulting from any Third-Party Claim that the Customer Data, or any use of the Customer Data in accordance with the Agreement, infringes or misappropriates such third party's intellectual property rights and any Third-Party Claims based on Customer's or any Authorized User's negligence or willful misconduct or use of the Services in a manner not authorized by the Agreement. DEBTBOOK EXPRESSLY AGREES THAT THIS PROVISION WILL NOT APPLY TO ANY CUSTOMER THAT IS A GOVERNMENT ENTITY TO THE EXTENT SUCH INDEMNIFICATION OBLIGATIONS ARE PROHIBITED UNDER APPLICABLE LAW.

9. Limitations of Liability. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER EITHER PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL THE AGGREGATE LIABILITY OF DEBTBOOK ARISING OUT OF OR RELATED TO THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID TO DEBTBOOK UNDER THE AGREEMENT IN THE 12-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE EXCLUSIONS AND LIMITATIONS IN THIS SECTION DO NOT APPLY TO CLAIMS PURSUANT TO SECTION 8.

10. Term and Termination.

(a) Term. Except as the parties may otherwise agree in the Customer Terms, or unless terminated earlier in accordance with the Agreement:

(i) the Agreement will automatically renew for successive 12-month Renewal Terms unless either party gives the other party written notice of non-renewal at least 30 days before the expiration of the then-current term; and

(ii) each Renewal Term will be subject to the same terms and conditions established under the Agreement, with any Fees determined in accordance with DebtBook's then-current pricing schedule, as provided to Customer at least 60 days before the expiration of the then-current term.

(b) Termination. In addition to any other express termination right set forth in the Customer Terms:

(i) DebtBook may terminate the Agreement immediately if Customer breaches any of its obligations under Section 2 or Section 5;

(ii) Customer may terminate the Agreement in accordance with the SLA;

(iii) either party may terminate the Agreement, effective on written notice to the other party, if the other party materially breaches the Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach;

(iv) if Customer is a Government Entity and sufficient funds are not appropriated to pay for the Application Services, then Customer may terminate the Agreement at any time without penalty following 30 days prior written notice to DebtBook; or

(v) either party may, to the extent permitted by law, terminate the Agreement, effective immediately on written notice to the other party, if the other party becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law.

(c) Survival. Only this Section and Section 1 (Definitions), Sections 4 through 6 (Fees; Confidential Information; Intellectual Property), Section 7(c) (Disclaimer of Warranties), and Sections 8, 9 and 12 (Indemnification; Limitations of Liability; Miscellaneous) will survive any termination or expiration of the Agreement.

11. Independent Contractor. The parties to the Agreement are independent contractors. The Agreement does not create a joint venture or partnership between the parties, and neither party is, by virtue of the Agreement, authorized as an agent, employee, or representative of the other party.

12. Miscellaneous.

(a) Governing Law; Submission to Jurisdiction. The Agreement will be governed by and construed in accordance with the laws of the Governing State, without regard to any choice or conflict of law provisions, and any claim arising out of the Agreement may be brought in the state or federal courts located in the Governing State. Each party irrevocably submits to the jurisdiction of such courts in any such suit, action, or proceeding.

(b) Entire Agreement; Order of Precedence. The Order Form, the Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete Agreement between the parties and supersede any prior discussion or representations regarding Customer's purchase and use of the Services.

To the extent any conflict exists between the terms of the Agreement, the documents will govern in the following order or precedence: (1) the Customer Terms, (2) Order Form, (3) the Terms & Conditions, and (4) the Incorporated Documents. No other

purchasing order or similar instrument issued by either party in connection with the Services will have any effect on the Agreement or bind the other party in any way.

(c) Amendment; Waiver. No amendment to the Order Form, the Terms & Conditions, or the Customer Terms will be effective unless it is in writing and signed by an authorized representative of each party. DebtBook may update the Incorporated Documents from time-to-time following notice to Customer so long as such updates are generally applicable to all users of the Services. No waiver by any party of any of the provisions of the Agreement will be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in the Agreement, no failure to exercise, delay in exercising, or any partial exercise of any rights, remedy, power, or privilege arising from the Agreement will in any way waive or otherwise limit the future exercise of any right, remedy, power, or privilege available under the Agreement.

(d) Notices. All notices, requests, consents, claims, demands, and waivers under the Agreement (each, a “Notice”) must be in writing and addressed to the recipients and addresses set forth for each party on the Order Form (or to such other address as DebtBook or Customer may designate from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid).

(e) Force Majeure. In no event will either party be liable to the other party, or be deemed to have breached the Agreement, for any failure or delay in performing its obligations under the Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such party’s reasonable control, including acts of God, flood, fire, earthquake, pandemic, epidemic, problems with the Internet, shortages in materials, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

(f) Severability. If any provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(g) Assignment. Either party may assign its rights or delegate its obligations, in whole or in part, on 30 days prior written notice to the other party, to an affiliate or an entity that acquires all or substantially all of the business or assets of such party, whether by merger, reorganization, acquisition, sale, or otherwise. Except as stated in this paragraph, neither party may assign any of its rights or delegate any of its obligations under the Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld, conditioned, or delayed. The Agreement is binding on and inures to the benefit of the parties and their permitted successors and assigns.

(h) Marketing. Neither party may issue press releases related to the Agreement without the other party’s prior written consent. Unless otherwise provided in the Customer Terms, either party may include the name and logo of the other party in lists of customers or vendors.

(i) State-Specific Certifications & Agreements. If Customer is a Government Entity and to the extent required under the laws of the Governing State, DebtBook hereby certifies and agrees as follows:

(i) DebtBook has not been designated by any applicable government authority or body as a company engaged in the boycott of Israel under the laws of the Governing State;

(ii) DebtBook is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Agreement by any governmental department or agency of the Governing State;

(iii) DebtBook will not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state, or local law;

(iv) DebtBook will verify the work authorization of its employees using the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security and, if applicable, will require its subcontractors to do the same; and

(v) Nothing in the Agreement is intended to act as a waiver of immunities that Customer has as a matter of law as a Government Entity under the laws of the Governing State, including but not limited to sovereign or governmental immunity, public officers or official immunity or qualified immunity, to the extent Customer is entitled to such immunities.

(j) Execution. Any document executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be “in writing” to the same extent and with the same effect as if the document had been signed manually.

ORDER FORM

Fifth Asset, Inc., d/b/a DebtBook ("DebtBook") is pleased to provide City of Gulfport, MS ("Customer") with the Services subject to the terms established in this Order Form, including DebtBook's Price Quote attached as **Exhibit A** and incorporated herein by this reference (the "DebtBook Quote"). This Order Form may be modified or replaced from time to time by a subsequent Order Form duly executed and delivered by each party in connection with any Renewal Term.

The Services are subject to DebtBook's General Terms & Conditions, which have been provided to Customer (the "Terms & Conditions"), and the Incorporated Documents referenced in the Terms & Conditions. Each capitalized term used but not defined in this Order Form has the meaning given in the Terms & Conditions.

Order Form Details	
Effective Date: 02/28/2023	Billing Frequency: Annually
Initial Term End Date: 02/27/2024	Payment Terms: Net 30
Initial Pricing Tier: 3	See the DebtBook Quote for more details

Services. Subject to the terms described in this Order Form, DebtBook will grant Customer access to the Application Services during the Initial Term described above and, if applicable, each subsequent Renewal Term. As part of the onboarding process, DebtBook will provide Customer with the Onboarding Services and, if requested, the Implementation Services. DebtBook will also provide Customer with the Support Services throughout the Term.

Fees. DebtBook will charge Customer (1) a recurring Subscription Fee for Customer's access to the Onboarding Services, the Application Services, and the Support Services and (2) if applicable, an Implementation Fee for the Implementation Services, in each case as set forth in the DebtBook Quote and this Order Form.

Generally, DebtBook sets Fees using its standard pricing schedule for the Services based on the Customer's applicable Pricing Tier, which is based on the total number and amount of the Customer's Application Obligations at the time of determination. DebtBook's current pricing schedule and Pricing Tiers are set forth in the DebtBook Quote, which will remain in effect with respect to Customer throughout the Initial Term.

The Initial Pricing Tier indicated above is based on Customer's good faith estimate of its Application Obligations as of the Effective Date. The Subscription Fees to be charged as provided in the DebtBook Quote will not change during the Initial Term, regardless of any change to the actual number or amount of the Customer's Application Obligations during the Initial Term.

Implementation Services. At Customer's request, DebtBook will provide Implementation Services to Customer for a 12-month period, with each such period beginning, if applicable, on the Effective Date and on each anniversary of the Effective Date thereafter (each, an "Implementation Period"). Customer may request Implementation Services at any time during the Term.

If Implementation Services are requested for any Implementation Period, then the Implementation Fee will be based on the aggregate number and amount of the Customer's Application Obligations at the beginning of such Implementation Period. The Implementation Fee will be due and payable at the later of (1) the beginning of the applicable Implementation Period or (2) the date on which Customer requests Implementation Services for such Implementation Period, and will entitle Customer, in each case, to Implementation Services at the applicable Pricing Tier through the end of the Implementation Period then in effect.

For any Implementation Period, if the total number or amount of Customer's Application Obligations implemented causes Customer's applicable Pricing Tier to increase, then DebtBook will charge Customer an additional Implementation Fee such that the total Implementation Fee charged for such Implementation Period equals the Implementation Fee applicable to the increased Pricing Tier as set forth in the DebtBook Quote.

Billing. Unless otherwise provided in the Order Form or the Customer Terms, all Fees will be due and payable in advance on the terms indicated above, and each invoice will be emailed to the Customer's billing contact indicated below.

Renewal Term. The Agreement is subject to renewal on the terms set forth in the Terms & Conditions. The Pricing Tier applicable for each Renewal Term will be determined based on the aggregate number and amount of the Customer's Application Obligations at the time of renewal.

Termination. The Agreement is subject to early termination on the terms set forth in the Terms & Conditions.

Entire Agreement. By executing this Order Form, each party agrees to be bound by this Order Form, the Terms & Conditions, the Incorporated Documents, and any Customer Terms.

This Order Form, the Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete "Agreement" between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

Intellectual Property. Except for the limited rights and licenses expressly granted to Customer under this Order Form and the Terms & Conditions, nothing in the Agreement grants to Customer or any third party any intellectual property rights or other right, title, or interest in or to the DebtBook IP.

Important Disclaimers & Limitations. EXCEPT FOR THE WARRANTIES SET FORTH IN THE TERMS & CONDITIONS, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. IN ADDITION, TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE PARTIES' LIABILITIES UNDER THE AGREEMENT ARE LIMITED AS SET FORTH IN THE TERMS & CONDITIONS.

Notices. Any Notice delivered under the Agreement will be delivered to the address below each party's signature below.

Authority; Execution. Each of the undersigned represents that they are authorized to (1) execute and deliver this Order Form on behalf of their respective party and (2) bind their respective party to the terms of the Agreement. This Order Form and any other documents executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

FIFTH ASSET, INC., D/B/A DEBTBOOK

By: Tyler Traudt
Name: Tyler Traudt
Title: CEO

Notice Address

300 W. Summit Avenue, Suite 110
Charlotte, NC 28203
Attention: Chief Executive Officer
tyler.traudt@debtbook.com

CITY OF GULFPORT, MS

By: [Signature]
Name: Todd Harman
Title: Mayor

Notice Address

P.O. Box 1780
Gulfport, MS 39502
Attention: Todd Harman
tharman@gulfport-ms.gov

Billing Contact

P.O. Box 1780
Gulfport, MS 39502
Attention: Todd Harman
tharman@gulfport-ms.gov

Exhibit A
DebtBook Quote

[See attached.]

Gulfport, MS

Gulfport, MS

P.O. Box 1780
Gulfport, MS 39502
US

Quote created: January 25, 2023

Quote expires: February 24, 2023

Quote created by: Max Travis

Regional Sales Director

max.travis@debtbook.com

Amber Hinton

ahinton@gulfport-ms.gov
+12288685705 ext 6540

Todd Harman

tharman@gulfport-ms.gov
228.868.5727

Comments from Max T ravis**Products & Services**

Item & Description	SKU	Quantity	Unit Price	Total
23 White Glove Implementation Fee Tier 3 This covers the cost of our White Glove Implementation process for your organization.	23WGI3- 1	1	\$3,000.00	\$3,000.00

Item & Description	SKU	Quantity	Unit Price	Total
23 Subscription Fee Tier 3 This represents the annual subscription fee your organization pays for the Application Services, Onboarding Services, and Support Services. This includes unlimited users and external sharing.	23ST3-1	1	\$20,000.00 / year	\$20,000.00 / year
			Total	\$23,000.00

2023 Pricing Tiers

The below tiers represent DebtBook's 2023 Pricing Tiers.

TIER	DEBT, LEASE & SBITA AGREEMENTS (# AND \$)	ANNUAL	White Glove Implementation	Guided Implementation
Tier 1	Up to 15 and \$50 million	\$8,000	\$0	\$0
Tier 2	Up to 75 or \$200 million	\$13,000	\$2,000	\$0
Tier 3	Up to 150 or \$1 billion	\$20,000	\$3,000	\$0
Tier 4	Up to 225 or \$2 billion	\$30,000	\$4,000	\$0
Tier 5	Up to 300 or \$5 billion	\$45,000	\$5,000	\$0
Tier 6	Up to 400 or \$7 billion	\$60,000	\$6,000	\$0
Tier 7	Up to 600 or \$8.5 billion	\$70,000	\$8,000	\$0
Tier 8	Up to 800 or \$10 billion	\$80,000	\$10,000	\$0

Questions? Contact me



Max Travis
 Regional Sales Director
max.travis@debtbook.com

DEBTBOOK'S GENERAL TERMS & CONDITIONS

Please carefully read these General Terms and Conditions (these “**Terms & Conditions**”) which govern the Customer’s access and use of the Services described in the Order Form.

By executing the Order Form and using any of the Services, the Customer agrees to be bound by these Terms.

1. Definitions.

“**Aggregated Statistics**” means data and information related to Customer’s use of the Services that is used by DebtBook in an aggregate and anonymized manner, including statistical and performance information related to the Services.

“**Agreement**” means, collectively and to the extent applicable, the Order Form, any Customer Terms, these Terms & Conditions, and the Incorporated Documents, in each case as may be amended from time to time in accordance with their terms.

“**Application Obligations**” means, collectively, Customer’s debt, lease, and other financial obligations relevant to the Application Services.

“**Application Services**” means DebtBook’s debt, lease, and financial obligation management and compliance software-as-a-service application.

“**Appropriate Security Measures**” means, collectively, commercially reasonable technical and physical controls and safeguards intended to protect Customer Data against destruction, loss, unauthorized disclosure, or unauthorized access by employees or contractors employed by DebtBook.

“**Authorized User**” means any of Customer’s employees, consultants, contractors, or agents who are authorized by Customer to access and use any of the Services.

“**Customer**” means the person or entity purchasing the Services as identified in the Order Form.

“**Customer Data**” means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is transmitted by or on behalf of Customer or an Authorized User through the Services.

“**Customer Terms**” means any terms or agreements provided by Customer and applicable to the Services but only to the extent such terms or agreements are expressly referenced and incorporated into the Order Form. For the avoidance of doubt, “Customer Terms” does not include any purchase order or similar document generated by Customer unless such document is expressly referenced and incorporated into the Order Form.

“**DebtBook**” means Fifth Asset, Inc., d/b/a DebtBook, a Delaware corporation, and its permitted successor and assigns.

“**DebtBook IP**” means (1) the Services, Documentation, and Feedback, including all ideas, concepts, discoveries, strategies, analyses, research, developments, improvements, data, materials, products, documents, works of authorship, processes, procedures, designs, techniques, inventions, and other intellectual property, whether or not patentable or copyrightable, and all embodiments and derivative works of each of the foregoing in any form and media, that are developed, generated or produced by DebtBook arising from or related to the Services, Documentation, or Feedback; and (2) any intellectual property provided to Customer or any Authorized User in connection with the foregoing other than Customer Data.

“**Documentation**” means DebtBook’s end user documentation and content, regardless of media, relating to the Services made available from time to time on DebtBook’s website at <https://support.debtbook.com>.

“**Feedback**” means any comments, questions, suggestions, or similar feedback transmitted in any manner to DebtBook, including suggestions relating to features, functionality, or changes to the DebtBook IP.

“**Governing State**” means, if Customer is a Government Entity, the state in which Customer is located. If Customer is not a Government Entity, “Governing State” means the State of North Carolina.

“**Government Entity**” means any unit of state or local government, including states, counties, cities, towns, villages, school districts, special purpose districts, and any other political or governmental subdivisions and municipal corporations, and any agency, authority, board, or instrumentality of any of the foregoing.

"Implementation Services" means, if requested by Customer, the additional implementation services provided to Customer on an annual basis, including tailored implementation support, review of Application Obligations, and entry of relevant Customer Data.

"Incorporated Documents" means, collectively, the Privacy Policy, the SLA, and the Usage Policy, as each may be updated from time to time in accordance with their terms. The Incorporated Documents, as amended, are incorporated into these Terms & Conditions by this reference. Current versions of the Incorporated Documents are available at <https://www.debtbook.com/legal>.

"Initial Term" means the Initial Term of the Services beginning on the Effective Date and ending on the Initial Term End Date, as established in the Order Form.

"Onboarding Services" means onboarding services, support, and training as required to make the Application Services available to the Customer during the Initial Term.

"Order Form" means (1) the order document executed and delivered by DebtBook and Customer for the Initial Term or (2) to the extent applicable, any subsequent order document executed and delivered by DebtBook and Customer for any Renewal Term.

"Pricing Tier" means the Customer's applicable pricing tier, determined based on the number and amount of Application Obligations at the time of determination, as set forth in the schedule included as part of the Order Form.

"Privacy Policy" means, collectively, DebtBook's privacy policy and any similar data policies generally applicable to all users of the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with their terms.

"Renewal Term" means any renewal term established in accordance with the terms of the Agreement.

"Services" means, collectively, the Application Services, the Onboarding Services, the Implementation Services, and the Support Services.

"SLA" means the Service Level Addendum generally applicable to all users of the Application Services, as posted to DebtBook's website and as updated from time to time in accordance with its terms.

"Support Services" means the general maintenance services and technical support provided in connection with the Application, as more particularly described in the SLA.

"Term" means, collectively, the Initial Term and, if applicable, each successive Renewal Term.

"Usage Policy" means, collectively, DebtBook's acceptable usage policy, any end user licensing agreement, or any similar policy generally applicable to all end users accessing the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with its terms.

Each capitalized term used but not otherwise defined in these Terms & Conditions has the meaning given to such term in the applicable Order Form.

2. Access and Use.

(a) Provision of Access. Subject to the terms and conditions of the Agreement, DebtBook grants Customer and Customer's Authorized Users a non-exclusive, non-transferable (except as permitted by these Terms) right to access and use the Application Services during the Term, solely for Customer's internal use and for the Authorized Users' use in accordance with the Agreement. DebtBook will provide to Customer the necessary passwords and network links or connections to allow Customer to access the Application Services.

(b) Documentation License. Subject to the terms and conditions of the Agreement, DebtBook grants to Customer and Customer's Authorized Users a non-exclusive, non-sublicensable, non-transferable (except as permitted by these Terms) license to use the Documentation during the Term solely for Customer's and its Authorized User's internal business purposes in connection with its use of the Services.

(c) Customer Responsibilities. Customer is responsible and liable for its Authorized Users' access and use of the Services and Documentation, regardless of whether such use is permitted by the Agreement. Customer must use reasonable efforts to make all Authorized Users aware of the provisions applicable to their use of the Services, including the Incorporated Documents.

(d) Use Restrictions. Customer may not at any time, directly or indirectly through any Authorized User, access or use the Services in violation of the Usage Policies, including any attempt to (1) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (2) sell, license, or otherwise transfer or make available the Services or Documentation except as expressly permitted by the Agreement; or (3) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part. Customer will not knowingly transmit any personally identifiable information to DebtBook or any other third-party through the Services.

(e) Suspension. Notwithstanding anything to the contrary in the Agreement, DebtBook may temporarily suspend Customer's and any Authorized User's access to any or all of the Services if: (1) Customer is more than 45 days late in making any payment due under, and in accordance with, the terms of the Agreement, (2) DebtBook reasonably determines that (A) there is a threat or attack on any of the DebtBook IP; (B) Customer's or any Authorized User's use of the DebtBook IP disrupts or poses a security risk to the DebtBook IP or to any other customer or vendor of DebtBook; (C) Customer, or any Authorized User, is using the DebtBook IP for fraudulent or other illegal activities; or (D) DebtBook's provision of the Services to Customer or any Authorized User is prohibited by applicable law; or (3) any vendor of DebtBook has suspended or terminated DebtBook's access to or use of any third-party services or products required to enable Customer to access the Services (any such suspension, a "**Service Suspension**"). DebtBook will use commercially reasonable efforts to (i) provide written notice of any Service Suspension to Customer, (ii) provide updates regarding resumption of access to the Services, and (iii) resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. DebtBook is not liable for any damage, losses, or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

(f) Aggregated Statistics. Notwithstanding anything to the contrary in the Agreement, DebtBook may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between DebtBook and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by DebtBook. DebtBook may compile Aggregated Statistics based on Customer Data input into the Services. DebtBook may (1) make Aggregated Statistics publicly available in compliance with applicable law, and (2) use Aggregated Statistics as permitted under applicable law so long as, in each case, DebtBook's use of any Aggregated Statistics does not identify the Customer or disclose Customer's Confidential Information.

3. Service Levels and Support. Subject to the terms and conditions of the Agreement, DebtBook will use commercially reasonable efforts to make the Application Services and Support Services available in accordance with the SLA.

4. Fees and Payment.

(a) Fees. Customer will pay DebtBook the fees ("**Fees**") set forth in the Order Form. DebtBook will invoice Customer for all Fees in accordance with the invoicing schedule and requirements set forth in the Order Form. Customer must pay all Fees in US dollars, and all Fees are fully earned once paid. To the extent permitted by applicable law, if Customer fails to make any payment when due, DebtBook may, without limiting any of its other rights, charge interest on the past due amount at the lowest of (1) the rate of 1.5% per month, (2) the rate established in any Customer Term, or (3) the maximum rate permitted under applicable law.

(b) Taxes. All Fees and other amounts payable by Customer under the Agreement are exclusive of taxes and similar assessments. Unless Customer is exempt from making any such payment under applicable law or regulation, Customer is responsible for all applicable sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on DebtBook's income.

5. Confidential Information.

(a) From time to time during the Term, either party (the "**Disclosing Party**") may disclose or make available to the other party (the "**Receiving Party**") information about the Disclosing Party's business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether in written, electronic, or other form or media, that is marked, designated, or otherwise identified as "confidential", or which a reasonable person would understand to be confidential or proprietary under the circumstances (collectively, "**Confidential Information**"). For the avoidance

of doubt, DebtBook's Confidential information includes the DebtBook IP and the Application Services source code and specifications. As used in the Agreement, "Confidential Information" expressly excludes any information that, at the time of disclosure is (1) in the public domain; (2) known to the receiving party at the time of disclosure; (3) rightfully obtained by the Receiving Party on a non-confidential basis from a third party; or (4) independently developed by the Receiving Party.

(b) To the extent permitted by applicable law, the Receiving Party will hold the Disclosing Party's Confidential Information in strict confidence and may not disclose the Disclosing Party's Confidential Information to any person or entity, except to the Receiving Party's employees, officers, directors, agents, subcontractors, financial advisors, and attorneys who have a need to know the Confidential Information for the Receiving Party to exercise its rights or perform its obligations under the Agreement or otherwise in connection with the Services. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (1) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the party making the disclosure pursuant to the order must first give written notice to the other party; or (2) to establish a party's rights under the Agreement, including to make required court filings.

(c) On the expiration or termination of the Agreement, the Receiving Party must promptly return to the Disclosing Party all copies of the Disclosing Party's Confidential Information, or destroy all such copies and, on the Disclosing Party's request, certify in writing to the Disclosing Party that such Confidential Information has been destroyed.

(d) Each party's obligations under this Section are effective as of the Effective Date and will expire three years from the termination of the Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of the Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

(e) Notwithstanding anything in this Section to the contrary, if Customer is a Government Entity, then DebtBook expressly agrees and understands that Customer's obligations under this Section are subject in all respects to, and only enforceable to the extent permitted by, the public records laws, policies, and regulations of the Governing State.

6. Intellectual Property.

(a) DebtBook IP. As between Customer and DebtBook, DebtBook owns all right, title, and interest, including all intellectual property rights, in and to the DebtBook IP.

(b) Customer Data. As between Customer and DebtBook, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to DebtBook a non-exclusive, royalty-free, worldwide license to reproduce, distribute, sublicense, modify, prepare derivative works based on, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary or appropriate for DebtBook to provide the Services to Customer.

(c) Effect of Termination. Without limiting either party's obligations under Section 5, on written request by Customer made within 30 days after the effective date of termination of the Agreement, DebtBook, at no further charge to Customer, will (1) provide Customer with temporary access to the Application Services to permit Customer to retrieve its Customer Data in a commercially transferrable format and (2) use commercially reasonable efforts to assist Customer, at Customer's request, with such retrieval.

7. Limited Warranties.

(a) Functionality & Service Levels. During the Term, the Application Services will operate in a manner consistent with general industry standards reasonably applicable to the provision of the Application Services and will conform in all material respects to the Documentation and service levels set forth in the SLA when accessed and used in accordance with the Documentation. Except as expressly stated in the SLA, DebtBook does not make any representation, warranty, or guarantee regarding availability of the Application Services, and the remedies set forth in the SLA are Customer's sole remedies and DebtBook's sole liability under the limited warranty set forth in this paragraph.

(b) Security. DebtBook has implemented Appropriate Security Measures and has made commercially reasonable efforts to ensure its licensors and hosting providers, as the case may be, have implemented Appropriate Security Measures intended to protect Customer Data.

(c) EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. DEBTBOOK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION, DEBTBOOK MAKES NO WARRANTY OF ANY KIND THAT THE DEBTBOOK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

(d) DebtBook exercises no control over the flow of information to or from the Application Service, DebtBook's network, or other portions of the Internet. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet. Although DebtBook will use commercially reasonable efforts to take all actions DebtBook deems appropriate to remedy and avoid such events, DebtBook cannot guarantee that such events will not occur. ACCORDINGLY, DEBTBOOK DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATING TO ALL SUCH EVENTS, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE AGREEMENT, ANY OTHER ACTIONS OR INACTIONS CAUSED BY OR UNDER THE CONTROL OF A THIRD PARTY.

8. Indemnification.

(a) DebtBook Indemnification.

(i) DebtBook will indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) (collectively, "**Losses**") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") that the Application Services, or any use of the Application Services in accordance with the Agreement, infringes or misappropriates such third party's US patents, copyrights, or trade secrets, provided that Customer promptly notifies DebtBook in writing of the Third-Party Claim, reasonably cooperates with DebtBook in the defense of the Third-Party Claim, and allows DebtBook sole authority to control the defense and settlement of the Third-Party Claim.

(ii) If such a claim is made or appears possible, Customer agrees to permit DebtBook, at DebtBook's sole expense and discretion, to (A) modify or replace the DebtBook IP, or component or part of the DebtBook IP, to make it non-infringing, or (B) obtain the right for Customer to continue use. If DebtBook determines that neither alternative is reasonably available, DebtBook may terminate the Agreement in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, so long as, in each case, DebtBook promptly refunds or credits to Customer all amounts Customer paid with respect to the DebtBook IP that Customer cannot reasonably use as intended under the Agreement.

(iii) DebtBook's indemnification obligation under this Section will not apply to the extent that the alleged infringement arises from Customer's use of the Application Services in combination with data, software, hardware, equipment, or technology not provided or authorized in writing by DebtBook or modifications to the Application Services not made by DebtBook.

(b) Sole Remedy. SECTION 8(a) SETS FORTH CUSTOMER'S SOLE REMEDIES AND DEBTBOOK'S SOLE LIABILITY FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY THIRD PARTY'S INTELLECTUAL PROPERTY RIGHTS. IN NO EVENT WILL DEBTBOOK'S LIABILITY UNDER SECTION 8(a) EXCEED \$1,000,000.

(c) Customer Indemnification. To the extent permitted by applicable law, Customer will indemnify, hold harmless, and, at DebtBook's option, defend DebtBook from and against any Losses resulting from any Third-Party Claim that the Customer Data, or any use of the Customer Data in accordance with the Agreement, infringes or misappropriates such third party's intellectual property rights and any Third-Party

Claims based on Customer's or any Authorized User's negligence or willful misconduct or use of the Services in a manner not authorized by the Agreement.

9. Limitations of Liability. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER EITHER PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL THE AGGREGATE LIABILITY OF DEBTBOOK ARISING OUT OF OR RELATED TO THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID TO DEBTBOOK UNDER THE AGREEMENT IN THE 12-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE EXCLUSIONS AND LIMITATIONS IN THIS SECTION DO NOT APPLY TO CLAIMS PURSUANT TO SECTION 8.

10. Term and Termination.

(a) Term. Except as the parties may otherwise agree in the Order Form, or unless terminated earlier in accordance with the Agreement:

(i) the Initial Term of the Agreement will begin on the Effective Date and end on the Initial Term End Date;

(ii) the Agreement will automatically renew for successive 12-month Renewal Terms unless either party gives the other party written notice of non-renewal at least 30 days before the expiration of the then-current term; and

(iii) each Renewal Term will be subject to the same terms and conditions established under the Agreement, with any Fees determined in accordance with DebtBook's then-current pricing schedule published on DebtBook's website and generally applicable to all users of the Services, as provided to Customer at least 60 days before the expiration of the then-current term.

(b) Termination. In addition to any other express termination right set forth in the Agreement:

(i) DebtBook may terminate the Agreement immediately if Customer breaches any of its obligations under Section 2 or Section 5;

(ii) Customer may terminate the Agreement in accordance with the SLA;

(iii) either party may terminate the Agreement, effective on written notice to the other party, if the other party materially breaches the Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach;

(iv) if (1) Customer is a governmental entity and (2) sufficient funds are not appropriated to pay for the Application Services, then Customer may terminate the Agreement at any time without penalty following 30 days prior written notice to DebtBook; or

(v) either party may, to the extent permitted by law, terminate the Agreement, effective immediately on written notice to the other party, if the other party becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law.

(c) Survival. Only this Section and Section 1 (Definitions), Sections 4 through 6 (Fees; Confidential Information; Intellectual Property), Section 7(c) (Disclaimer of Warranties), and Sections 8, 9 and 12 (Indemnification; Limitations of Liability; Miscellaneous) will survive any termination or expiration of the Agreement.

11. Independent Contractor. The parties to the Agreement are independent contractors. The Agreement does not create a joint venture or partnership between the parties, and neither party is, by virtue of the Agreement, authorized as an agent, employee, or representative of the other party.

12. Miscellaneous.

(a) Governing Law; Submission to Jurisdiction. The Agreement will be governed by and construed in accordance with the laws of the Governing State, without regard to any choice or conflict of law provisions, and any claim arising out of the Agreement may be brought in the state or federal courts located in the Governing State. Each party irrevocably submits to the jurisdiction of such courts in any such suit, action, or proceeding.

(b) Entire Agreement; Order of Precedence. The Order Form, any Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete Agreement between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

To the extent any conflict exists between the terms of the Agreement, the documents will govern in the following order or precedence: (1) the Order Form (2) the Customer Terms, (3) the Terms & Conditions, and (4) the Incorporated Documents. No other purchasing order or similar instrument issued by either party in connection with the Services will have any effect on the Agreement or bind the other party in any way.

(c) Amendment; Waiver. No amendment to the Order Form, the Terms & Conditions, or the Customer Terms will be effective unless it is in writing and signed by an authorized representative of each party. DebtBook may update the Incorporated Documents from time-to-time following notice to Customer so long as such updates are generally applicable to all users of the Services. No waiver by any party of any of the provisions of the Agreement will be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in the Agreement, no failure to exercise, delay in exercising, or any partial exercise of any rights, remedy, power, or privilege arising from the Agreement will in any way waive or otherwise limit the future exercise of any right, remedy, power, or privilege available under the Agreement.

(d) Notices. All notices, requests, consents, claims, demands, and waivers under the Agreement (each, a "Notice") must be in writing and addressed to the recipients and addresses set forth for each party on the Order Form (or to such other address as DebtBook or Customer may designate from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid).

(e) Force Majeure. In no event will either party be liable to the other party, or be deemed to have breached the Agreement, for any failure or delay in performing its obligations under the Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such party's reasonable control, including acts of God, flood, fire, earthquake, pandemic, epidemic, problems with the Internet, shortages in materials, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

(f) Severability. If any provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(g) Assignment. Either party may assign its rights or delegate its obligations, in whole or in part, on 30 days prior written notice to the other party, to an affiliate or an entity that acquires all or substantially all of the business or assets of such party, whether by merger, reorganization, acquisition, sale, or otherwise. Except as stated in this paragraph, neither party may assign any of its rights or delegate any of its obligations under the Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld, conditioned, or delayed. The Agreement is binding on and inures to the benefit of the parties and their permitted successors and assigns.

(h) Marketing. Neither party may issue press releases related to the Agreement without the other party's prior written consent. Either party may include the name and logo of the other party in lists of customers or vendors.

(i) State-Specific Certifications & Agreements. To the extent required under the laws of the Governing State, DebtBook hereby certifies and agrees as follows:

(i) DebtBook has not been designated by any applicable government authority or body as a company engaged in the boycott of Israel under the laws of the Governing State;

(ii) DebtBook is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Agreement by any governmental department or agency of the Governing State;

(iii) DebtBook will not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state, or local law; and

(iv) DebtBook will verify the work authorization of its employees using the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security and, if applicable, will require its subcontractors to do the same.

(j) Execution. Any document executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 25, 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 1

Parcel 1: 08111-04-049.000. Lots 1 To 4 Inc Blk F Hardy Add. Property Located At 3317 15th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, No Pressure Properties LLC Case: 13679

Parcel 2: :0810e-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Property Located At 4415 Kentucky Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Day Sandra D -Estate- Case: 13740

Ward 2

Parcel 3: :0911b-02-021.001. Lot 1 Carrousel Pointe Town Homes Sec 1-8-11. Property Located At 80 East Beach Blvd 1. For Violation Of Make Necessary Repairs, Board Up And Secure Openings, Milstein Marc Case: 13353

Parcel 4: 1010l-06-009.000. Lot 50 X 275 Ft. S By White St. E By Monroe Denham N By Denham W By Pugh Sec. 31-7-10. Property Located At 1022 Church St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris, Crutcher Edwina -Est-& Colie E-Est- Case: 13382

Parcel 5: 0910p-03-050.000. Lot 11 Blk 6 Wood Glen Subd Sec 4. Property Located At 218 Oakwood Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repair, Park In Approved Location, Remove Clutter And Debris,. Eaton Norhizan A & David Case: 13454

Parcel 6: 1010j-02-030.000. Lot 39 & W 21 Ft Of Lot 40 Blk. 10 Great Southern Golf Estates Unit #2. Property Located At 2319 Middlecoff Dr. For Violation Of Cut &

Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Oberlies Frederick J Case: 13565

- Parcel 7: 1010k-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances, Kuhn Freddie D & Karen Case: 13711
- Parcel 8: 0811l-04-082.000. East 50 Ft Of Lots 8 To 11 Inc Blk 196 Original Gulfport. Property Located At 1205 33rd Ave A. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Make Necessary Repairs, Triune Capital Ms LLC Case: 13773

Ward 3

- Parcel 9: 0810o-02-018.000. Lots 1 To 3 Inc & Lots 22 To 24 Inc Blk 18 & S 20 Ft Of 29th St & That Part Of A 20 Ft Alley Crossing Blk 18 Which Lies Between Said Lots Now Vacated As Per Decree Bk 589 Pg 140 Standard Land. Property Located At 1500 28th St 1-24. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Remove Clutter And Debris, Remove Objectt, Remove Oversized Vehicle, Obtain Permit Or Remove. Jefferson Ronald & Norma Case: 13084
- Parcel 10: 0810o-02-016.001. (1.2 Ac) Lots 17 To 24 Blk 15 Lyings Of Brickyard Bayou & N 20 Ft Of 29th St Now Vacated Lying S Of Saidlots & That Part Of 15th Ave Lying Between Blks 15 & 16 S Of Brickyardbayou Standard Land Co Add In Sw 1/4 Of Sec 34-7-11. Property Located At 28th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Remove Clutter And Debris, Remove Oversized Vehicle, Jefferson Norma Case: 13086
- Parcel 11: 0811f-02-043.000. Lot Beg 41 Ft W Of Se Cor Of Lot 13 N 100 Ft W 37 Ft 4 Inches S 100 Ft E 37 Ft 4 Inches Being Part Of Lots 13 To 16 Blk 133 Original Gulfport. Property Located At 2218 17th St. For Violation Of Remove/Haul Off Trash & Debris, Holcomb & Russell Pllc Case: 13246
- Parcel 12: 0911c-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes Ave. For Violation Of Make Necessary Repairs, Correct Unsafe Conditions, Haydel Properties Lp Case: 13446
- Parcel 13: 0811b-05-014.000. Lots 4 To 10 Inc Less R/W For Road Blk 18 Arlington Heights Add. Property Located At 1606 Pass Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Improper Screening, Remove Or Weather Proof Tires, Elhamaki Investments LLC Case: 13564
- Parcel 14: 0811f-01-004.001. W 40 Ft Of Lots 9 To 12 Inc Blk 79 Original Gulfport. Property Located At 2012 21st St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove Or Relocate Furniture. Tomohawk Properties LLC Case: 13599

- Parcel 15: 0810e-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Property Located At 4415 Kentucky Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Day Sandra D -Estate- Case: 13642
- Parcel 16: 0810e-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Property Located At 4415 Kentucky Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Day Sandra D -Estate- Case: 13686
- Parcel 17: 0910m-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening, Linker Christina Case: 13766
- Parcel 18: Lots 3 & 4 Less W 50 Ft Of Lot 3 & Less 15 X 50 Ft In Nw Cor Of Lot 4 Blk 106 Original Gulfport. Property Located At 1919 21st Ave. For Violation Of Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Correct Unsafe Condition, Remove Clutter And Debris, Peterson Jerry Case: 13774

Ward 4

- Parcel 19: 0910n-03-055.000. Lots 5 & 6 Blk 27 East Magnolia Grove. Property Located At 220 28th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Remove Clutter And Debris, Chilton David Case: 13127
- Parcel 20: 1010e-02-015.000. Lot 150 X 240 Ft S By Rollins E By Howard Et Al N By Spring St W By Washington St Part Of Blk 6 Monet Survey Sec 30-7-10. Property Located At 1014 Washington Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances, Hudson Tyrone Case: 13434
- Parcel 21: 1010g-01-021.000. A Lot Fronting 180 Ft On Magnolia S T Sec 29-7-10. Property Located At 1768 Magnolia St. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Or Relocate Furniture, Obtain Permit Or Remove, Gentry Barbara Louise Case: 13442

Ward 5

- Parcel 22: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Mark IV Realty Corporation Case: 13641

- Parcel 23: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle, Remove Oversized Vehicle. Mark IV Realty Corporation Case: 13656
- Parcel 24: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove Oversized Vehicle. Mark IV Realty Corporation Case: 13668
- Parcel 25: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Mark IV Realty Corporation Case: 13691
- Parcel 26: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances. Mark IV Realty Corporation Case: 13709
- Parcel 27: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Mark IV Realty Corporation Case: 13721
- Parcel 28: 1010b-02-004.004. Lot 5 Glendale Place Subd. Property Located At 1144 Glendale Pl. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Short Eric Owen Case: 13739
- Parcel 29: 1010b-02-004.012. Lot 13 Glendale Place Subd. Property Located At 1258 Glendale Pl. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Smallwood William Russ Case: 13741
- Parcel 30: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E

614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Mark IV Realty Corporation Case: 13745

Parcel 31: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances. Mark IV Realty Corporation Case: 13763

Parcel 32: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Discard Used Appliances. Mark IV Realty Corporation Case: 13772

Ward 6

Parcel 33: 0908n-02-061.000. Lot 21 Loren D Heights Phase 1. Property Located At 505 West Tracy Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Lorenzana Lynda F -Est- Case: 13631

Parcel 34: 0908l-01-073.000. Lot 87 Wingate Subd. Property Located At 87 Royal Pine Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions. Barnett Natascha Case: 13701

Parcel 35: 0808h-02-091.000. 2.8 Ac(C) Beg 250.3 Ft N & 30 Ft W Of Se Cor Of Sec 3 On W Mar Of Three Rivers Rd W 497.6 Ft N 238.2 Ft E 501.6 Ft To Rd Sly Along Rd 242.4 Ft To Pob Part Of Se 1/4 Of Se 1/4 Of Sec 3-7-11. Property Located At 12035 Three Rivers Rd. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove Oversized Vehicle, Mouwad Francis & Anwar E Hamarneh Case: 13753

Ward 7

Parcel 36: 0807m-03-004.000. Lot 11 Northwood Hills North Subd. Property Located At 13081 Andy Dr. For Violation Of Remove Or Repair & Legally Tag, Mccray David Junior Case: 12814

Parcel 37: 0807p-01-044.097. Lot 16 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 13177 West Country Hills Dr. For Violation Of Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances, Pauley Jackie S & Brad E Jr Case: 13672

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 23, 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 1

- Parcel 1:** 08111-04-049.000. Lots 1 To 4 Inc Blk F Hardy Add. Property Located At 3317 15th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, No Pressure Properties LLC Case: 13679
- Parcel 2:** :0810e-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Property Located At 4415 Kentucky Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Day Sandra D -Estate- Case: 13740

Ward 2

- Parcel 3:** :0911b-02-021.001. Lot 1 Carrousel Pointe Town Homes Sec 1-8-11. Property Located At 80 East Beach Blvd 1. For Violation Of Make Necessary Repairs, Board Up And Secure Openings, Milstein Marc Case: 13353
- Parcel 4:** 10101-06-009.000. Lot 50 X 275 Ft. S By White St. E By Monroe Denham N By Denham W By Pugh Sec. 31-7-10. Property Located At 1022 Church St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris, Crutcher Edwina -Est-& Colie E-Est- Case: 13382
- Parcel 5:** 0910p-03-050.000. Lot 11 Blk 6 Wood Glen Subd Sec 4. Property Located At 218 Oakwood Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repair, Park In Approved Location, Remove Clutter And Debris,, Eaton Norhizan A & David Case: 13454
- Parcel 6:** 1010j-02-030.000. Lot 39 & W 21 Ft Of Lot 40 Blk. 10 Great Southern Golf Estates Unit #2. Property Located At 2319 Middlecoff Dr. For Violation Of Cut &

Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Oberlies Frederick J Case: 13565

Parcel 7: 1010k-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances, Kuhn Freddie D & Karen Case: 13711

Parcel 8: 08111-04-082.000. East 50 Ft Of Lots 8 To 11 Inc Blk 196 Original Gulfport. Property Located At 1205 33rd Ave A. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Make Necessary Repairs, Triune Capital Ms LLC Case: 13773

Ward 3

Parcel 9: 0810o-02-018.000. Lots 1 To 3 Inc & Lots 22 To 24 Inc Blk 18 & S 20 Ft Of 29th St & That Part Of A 20 Ft Alley Crossing Blk 18 Which Lies Between Said Lots Now Vacated As Per Decree Bk 589 Pg 140 Standard Land. Property Located At 1500 28th St 1-24. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Remove Clutter And Debris, Remove Objectt, Remove Oversized Vehicle, Obtain Permit Or Remove. Jefferson Ronald & Norma Case: 13084

Parcel 10: 0810o-02-016.001. (1.2 Ac) Lots 17 To 24 Blk 15 Lyings Of Brickyard Bayou & N 20 Ft Of 29th St Now Vacated Lying S Of Saidlots & That Part Of 15th Ave Lying Between Blks 15 & 16 S Of Brickyardbayou Standard Land Co Add In Sw 1/4 Of Sec 34-7-11. Property Located At 28th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Remove Clutter And Debris, Remove Oversized Vehicle, Jefferson Norma Case: 13086

Parcel 11: 0811f-02-043.000. Lot Beg 41 Ft W Of Se Cor Of Lot 13 N 100 Ft W 37 Ft 4 Inches S 100 Ft E 37 Ft 4 Inches Being Part Of Lots 13 To 16 Blk 133 Original Gulfport. Property Located At 2218 17th St. For Violation Of Remove/Haul Off Trash & Debris, Holcomb & Russell Pllc Case: 13246

Parcel 12: 0911c-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes Ave. For Violation Of Make Necessary Repairs, Correct Unsafe Conditions, Haydel Properties Lp Case: 13446

Parcel 13: 0811b-05-014.000. Lots 4 To 10 Inc Less R/W For Road Blk 18 Arlington Heights Add. Property Located At 1606 Pass Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Improper Screening, Remove Or Weather Proof Tires, Elhamaki Investments LLC Case: 13564

Parcel 14: 0811f-01-004.001. W 40 Ft Of Lots 9 To 12 Inc Blk 79 Original Gulfport. Property Located At 2012 21st St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Correct Unsanitary Condition, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove Or Relocate Furniture. Tomohawk Properties LLC Case: 13599

- Parcel 15: 0810e-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Property Located At 4415 Kentucky Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Day Sandra D -Estate- Case: 13642
- Parcel 16: 0810e-05-061.000. N 50 Ft Of S 1610 Ft Of W 134.7 Ft Of Sw1/4 Less R/W For Hwy Sec 28-7-11. Property Located At 4415 Kentucky Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Day Sandra D -Estate- Case: 13686
- Parcel 17: 0910m-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Improper Screening, Linker Christina Case: 13766
- Parcel 18: Lots 3 & 4 Less W 50 Ft Of Lot 3 & Less 15 X 50 Ft In Nw Cor Of Lot 4 Blk 106 Original Gulfport. Property Located At 1919 21st Ave. For Violation Of Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Correct Unsafe Condition, Remove Clutter And Debris, Peterson Jerry Case: 13774

Ward 4

- Parcel 19: 0910n-03-055.000. Lots 5 & 6 Blk 27 East Magnolia Grove. Property Located At 220 28th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Remove Clutter And Debris, Chilton David Case: 13127
- Parcel 20: 1010e-02-015.000. Lot 150 X 240 Ft S By Rollins E By Howard Et Al N By Spring St W By Washington St Part Of Blk 6 Monet Survey Sec 30-7-10. Property Located At 1014 Washington Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances, Hudson Tyrone Case: 13434
- Parcel 21: 1010g-01-021.000. A Lot Fronting 180 Ft On Magnolia S T Sec 29-7-10. Property Located At 1768 Magnolia St. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Or Relocate Furniture, Obtain Permit Or Remove, Gentry Barbara Louise Case: 13442

Ward 5

- Parcel 22: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Mark IV Realty Corporation Case: 13641

- Parcel 23: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle, Remove Oversized Vehicle. Mark IV Realty Corporation Case: 13656
- Parcel 24: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove Oversized Vehicle. Mark IV Realty Corporation Case: 13668
- Parcel 25: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Mark IV Realty Corporation Case: 13691
- Parcel 26: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances. Mark IV Realty Corporation Case: 13709
- Parcel 27: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Mark IV Realty Corporation Case: 13721
- Parcel 28: 1010b-02-004.004. Lot 5 Glendale Place Subd. Property Located At 1144 Glendale Pl. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Short Eric Owen Case: 13739
- Parcel 29: 1010b-02-004.012. Lot 13 Glendale Place Subd. Property Located At 1258 Glendale Pl. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Smallwood William Russ Case: 13741
- Parcel 30: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E

614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Mark IV Realty Corporation Case: 13745

Parcel 31: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances. Mark IV Realty Corporation Case: 13763

Parcel 32: 1008k-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Discard Used Appliances. Mark IV Realty Corporation Case: 13772

Ward 6

Parcel 33: 0908n-02-061.000. Lot 21 Loren D Heights Phase 1. Property Located At 505 West Tracy Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Lorenzana Lynda F -Est- Case: 13631

Parcel 34: 0908l-01-073.000. Lot 87 Wingate Subd. Property Located At 87 Royal Pine Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions. Barnett Natascha Case: 13701

Parcel 35: 0808h-02-091.000. 2.8 Ac(C) Beg 250.3 Ft N & 30 Ft W Of Se Cor Of Sec 3 On W Mar Of Three Rivers Rd W 497.6 Ft N 238.2 Ft E 501.6 Ft To Rd Sly Along Rd 242.4 Ft To Pob Part Of Se 1/4 Of Se 1/4 Of Sec 3-7-11. Property Located At 12035 Three Rivers Rd. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove Oversized Vehicle, Mouwad Francis & Anwar E Hamarneh Case: 13753

Ward 7

Parcel 36: 0807m-03-004.000. Lot 11 Northwood Hills North Subd. Property Located At 13081 Andy Dr. For Violation Of Remove Or Repair & Legally Tag, Mccray David Junior Case: 12814

Parcel 37: 0807p-01-044.097. Lot 16 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 13177 West Country Hills Dr. For Violation Of Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances, Pauley Jackie S & Brad E Jr Case: 13672

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 9, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

NO PRESSURE PROPERTIES LLC
3317 15TH ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811L-04-049.000
3317 15TH 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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13679



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 9, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

NO PRESSURE PROPERTIES LLC
1130 E OLD PASS RD
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: 0811L-04-049.000
3317 15TH 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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

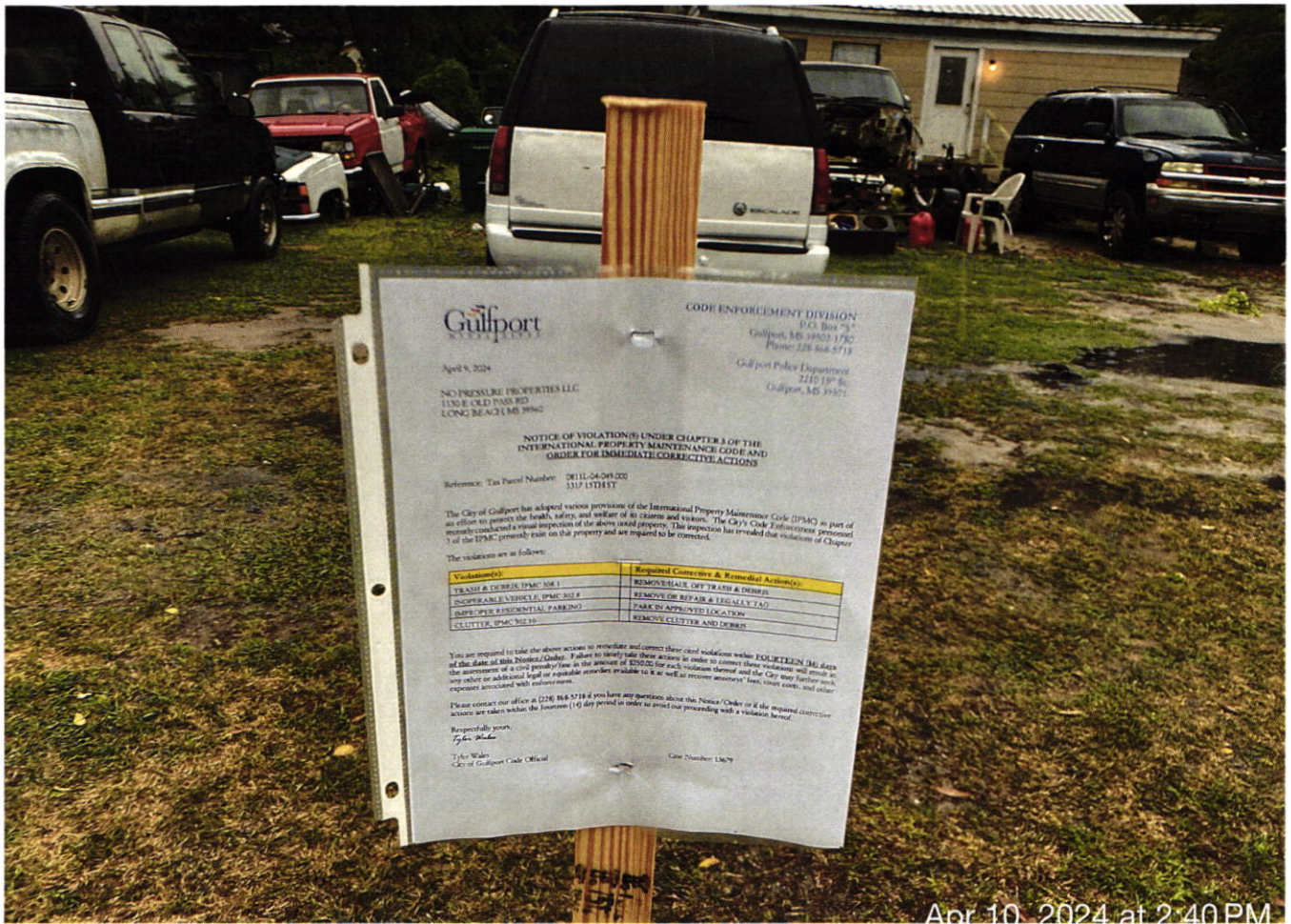
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13679



Apr 10, 2024 at 2:40 PM



Apr 10, 2024 at 2:40 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 16, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DAY SANDRA D -ESTATE-
4415 KENTUCKY 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: 0810E-05-061.000
4415 KENTUCKY AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
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: 13740

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 16, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DAY SANDRA D -ESTATE-
13593 WIND ROSE CIR
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: 0810E-05-061.000
4415 KENTUCKY AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

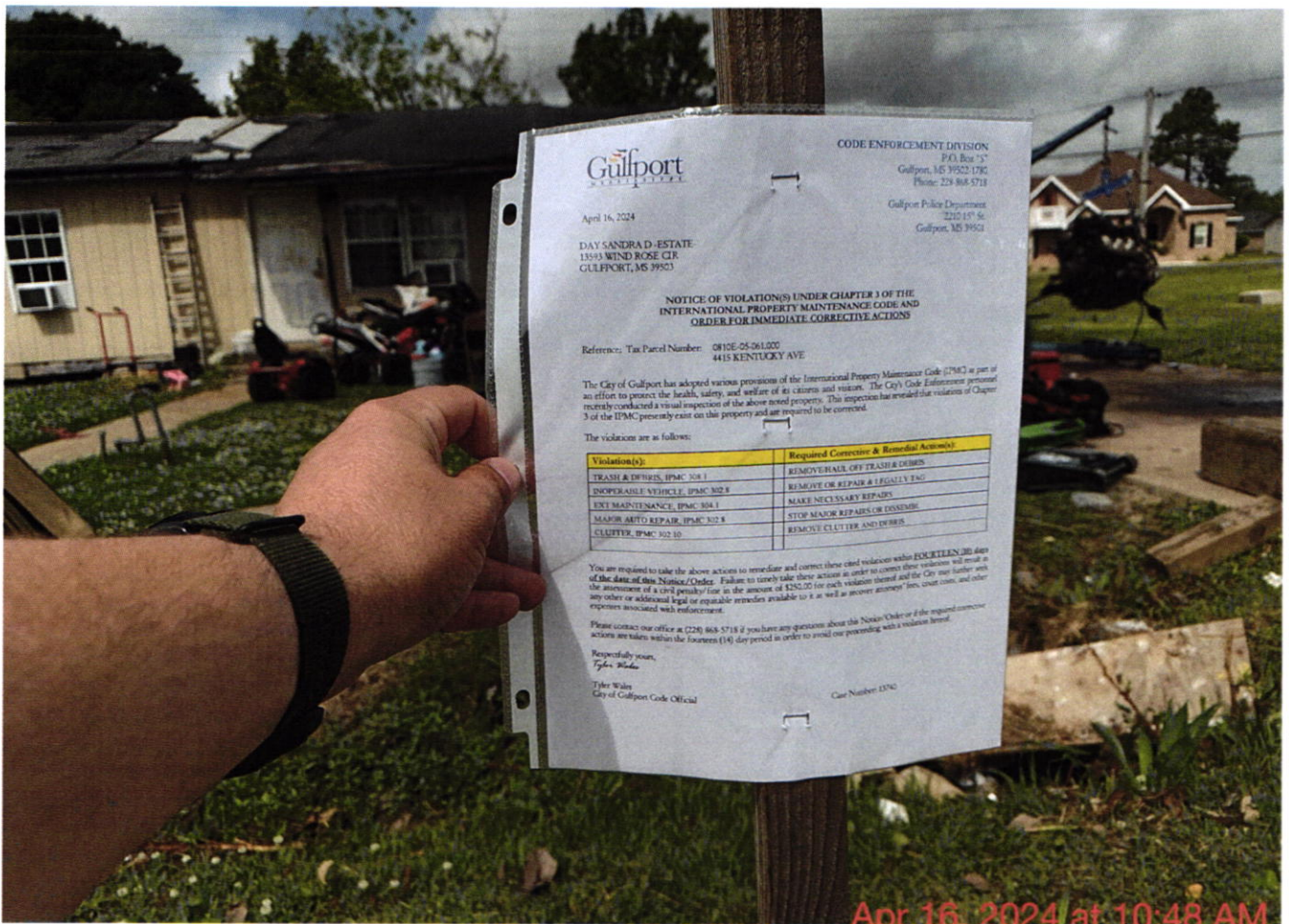
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13740





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 18, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MILSTEIN MARC
80 EAST BEACH BLVD 1
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: 0911B-02-021.001
80 EAST BEACH BLVD 1

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):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13353



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 18, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MILSTEIN MARC
22 HONEY LOCUST COURT
LAFAYETTE HILL, PA 19444

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911B-02-021.001
80 EAST BEACH BLVD 1

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):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13353



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 18, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MISSISSIPPI VACATION PROPERTIES
735 WILDWOOD CT
PASS CHRISTIAN, MS 39571

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911B-02-021.001
80 EAST BEACH BLVD 1

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):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

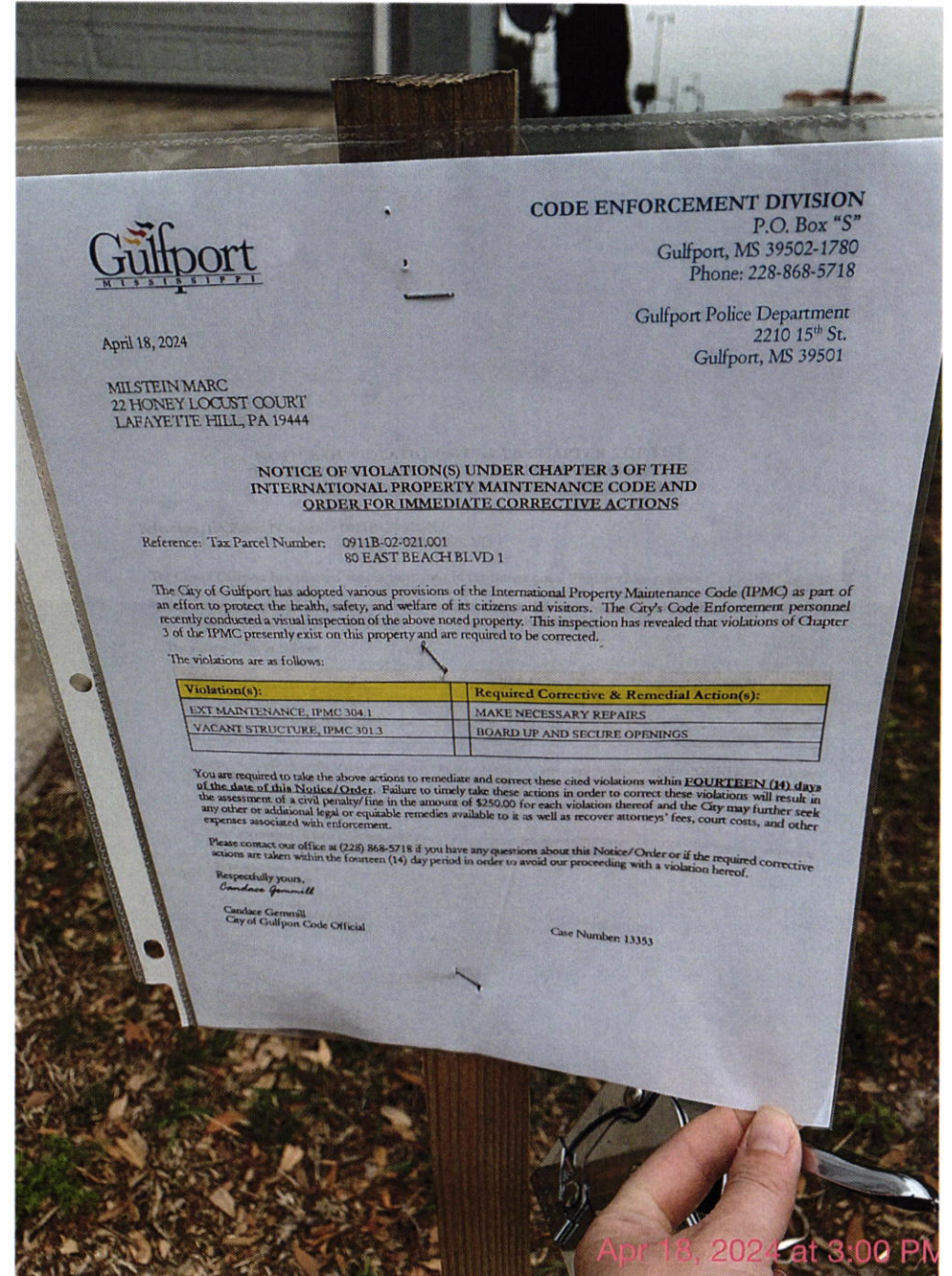
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13353









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 15, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

CRUTCHER EDWINA -EST-& COLIE E-EST-
C/O COLIE CRUTCHER
1022 CHURCH 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: 1010L-06-009.000
1022 CHURCH 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
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

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: 13382



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 15, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CRUTCHER EDWINA -EST-& COLIE E-EST-
C/O COLIE CRUTCHER
700 63RD ST
MERIDIAN, MS 39305

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010L-06-009.000
1022 CHURCH 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
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

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: 13382



April 15, 2024

CRUTCHER EDWINA -EST & COLLE E-EST
C/O COLLE CRUTCHER
1022 CHURCH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 10101-06-009-000
1022 CHURCH ST

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

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

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 Department recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s)	Required Corrective & Remedial Action(s)
TRASH & DEBRIS, IPMC 306.1	REMOVE/HIDE 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

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 make these actions in order to correct and the City may seek to take any other of 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 of the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,
Candace Germain
City of Gulfport Code Official

Case Number: 13382

Apr 15, 2024 at 10:51 AM







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 19, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

EATON NORHIZAN A & DAVID
218 OAKWOOD DRIVE
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-03-050.000
218 OAKWOOD 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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

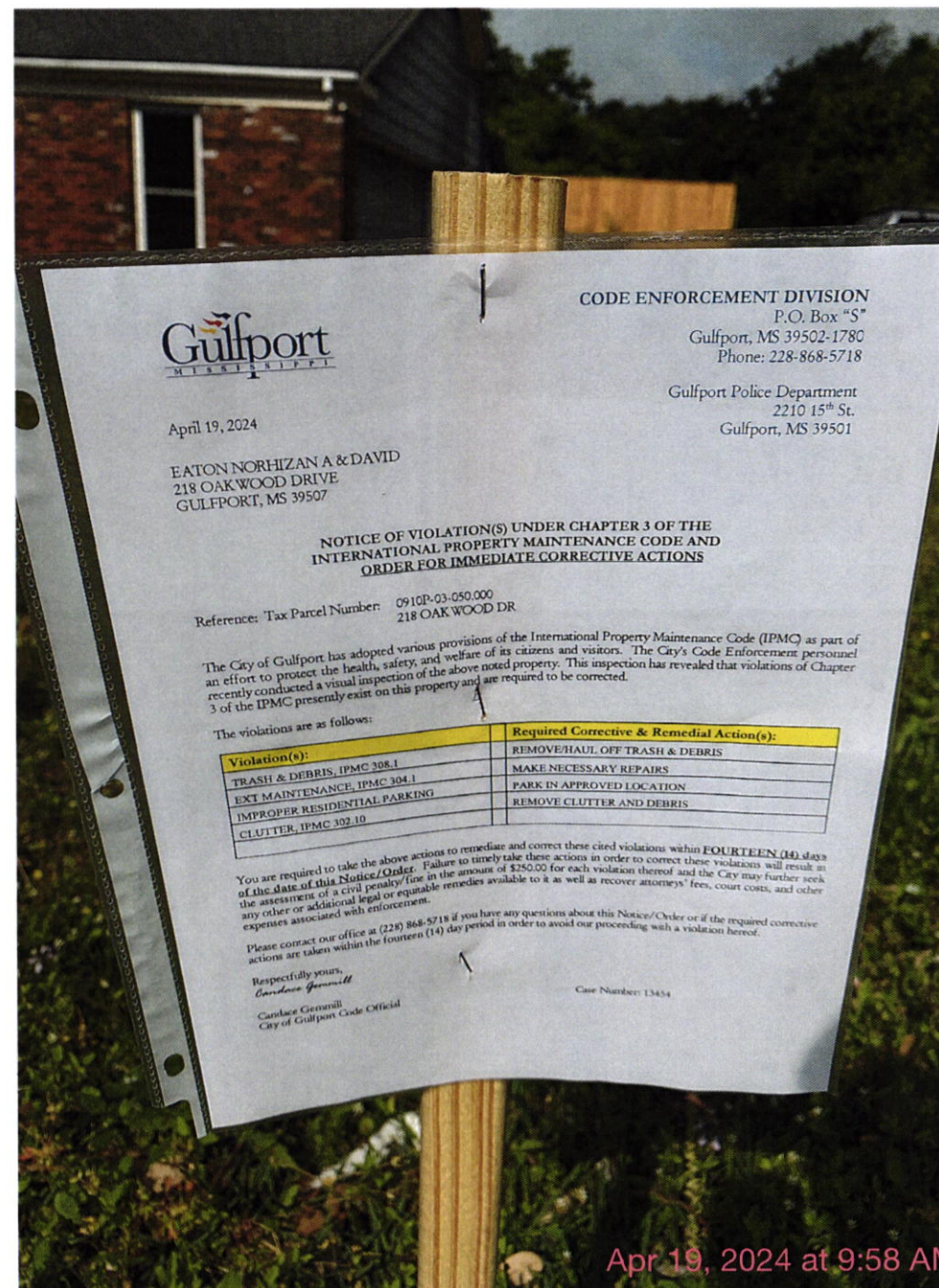
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

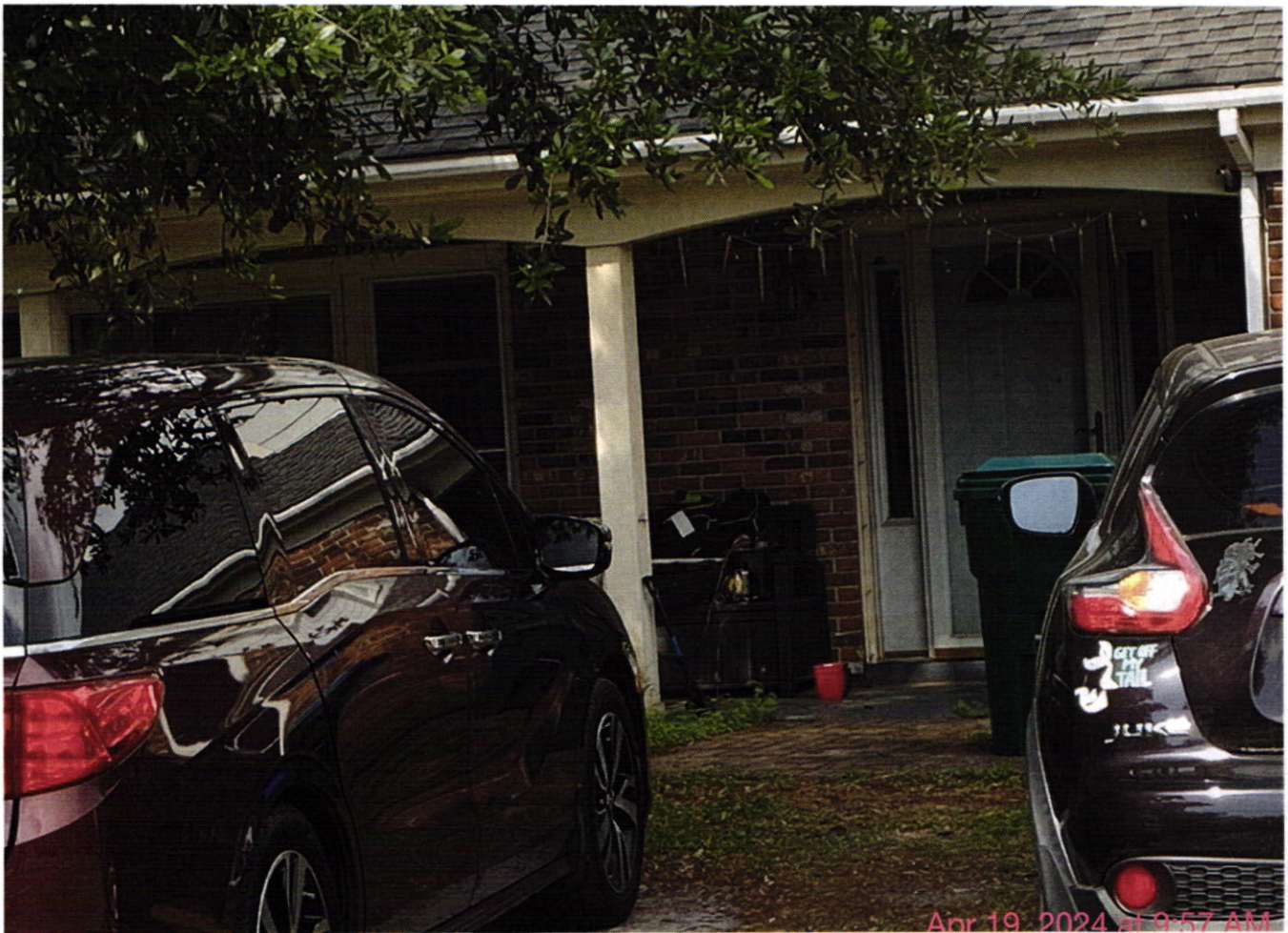
Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13454









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 9, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

OBERLIES FREDERICK J
2319 MIDDLECOFF 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: 1010J-02-030.000
2319 MIDDLECOFF 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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: 13565



CODE ENFORCEMENT DIVISION
P.O. Box "G"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport
MISSISSIPPI

April 9, 2024

OBERLIES FREDERICK J
2319 MIDDLECOFF DR
GULFPORT, MS 39507

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 10101-02-03-000
2319 MIDDLECOFF 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. The 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 & LANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE TRASH, DEBRIS, LIMBS, TR
INOPERABLE VEHICLE, IPMC 309.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 309.10	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 City incurring the cost of the required corrective actions, which may be assessed against the property owner. The City may further seek any other 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,
Deborah L. Grimsley
Carter Grimsley
City of Gulfport Code Official

Case Number: 11563

Apr 9, 2024 at 10:21 AM







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 12, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

KUHN FREDDIE D & KAREN
904 AUGUSTINE 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: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

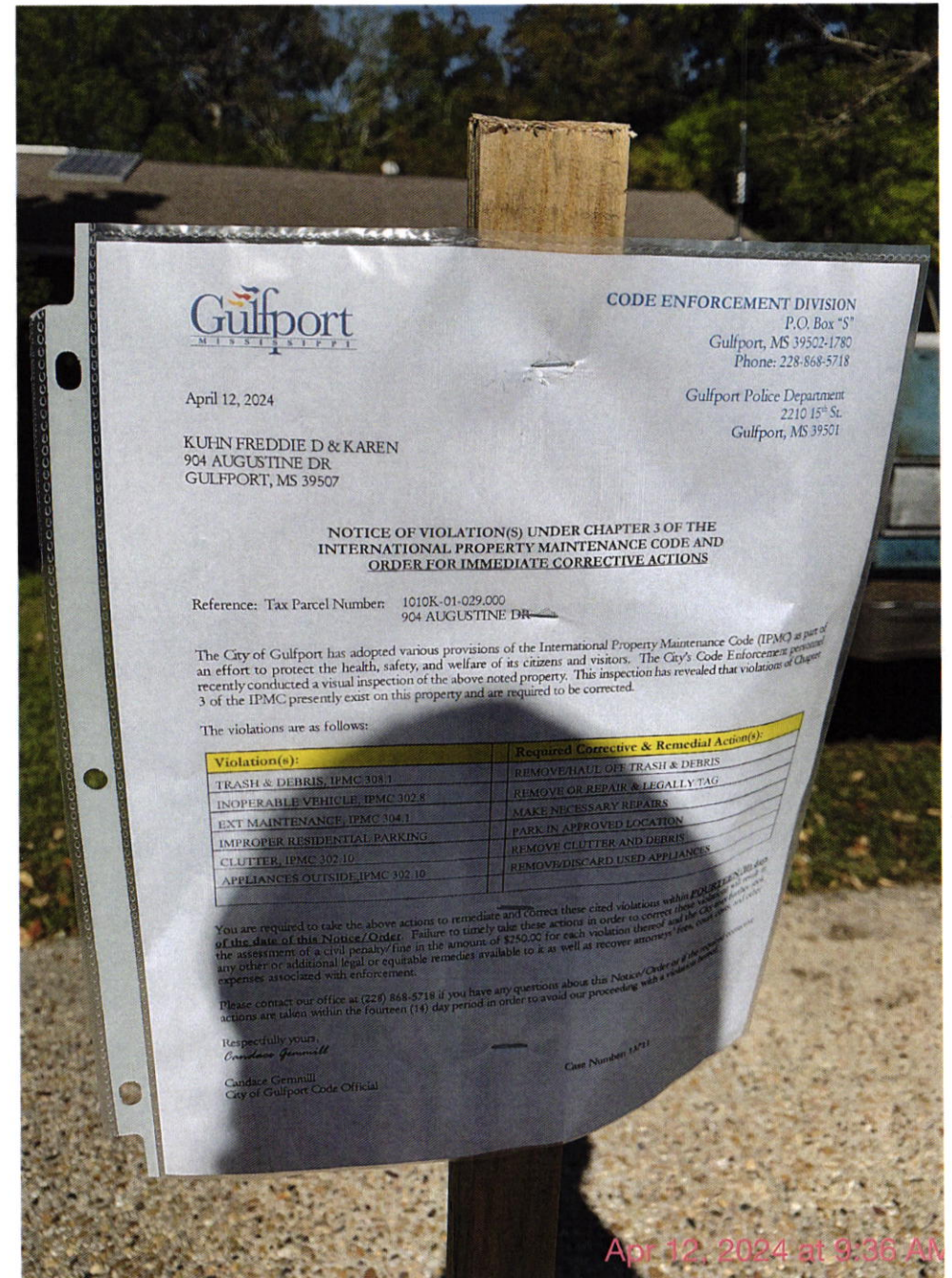
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13711







Apr 12, 2024 at 9:33 AM



Apr 12, 2024 at 9:33 AM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 22, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TRIUNE CAPITAL MS LLC
2028 E BEN WHITE BLVD STE 240-2877
Austin, TX 78741

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811L-04-082.000
1205 33RD 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
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,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13773

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 22, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TRIUNE CAPITAL MS LLC
1205 33RD 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: 0811L-04-082.000
1205 33RD 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
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.

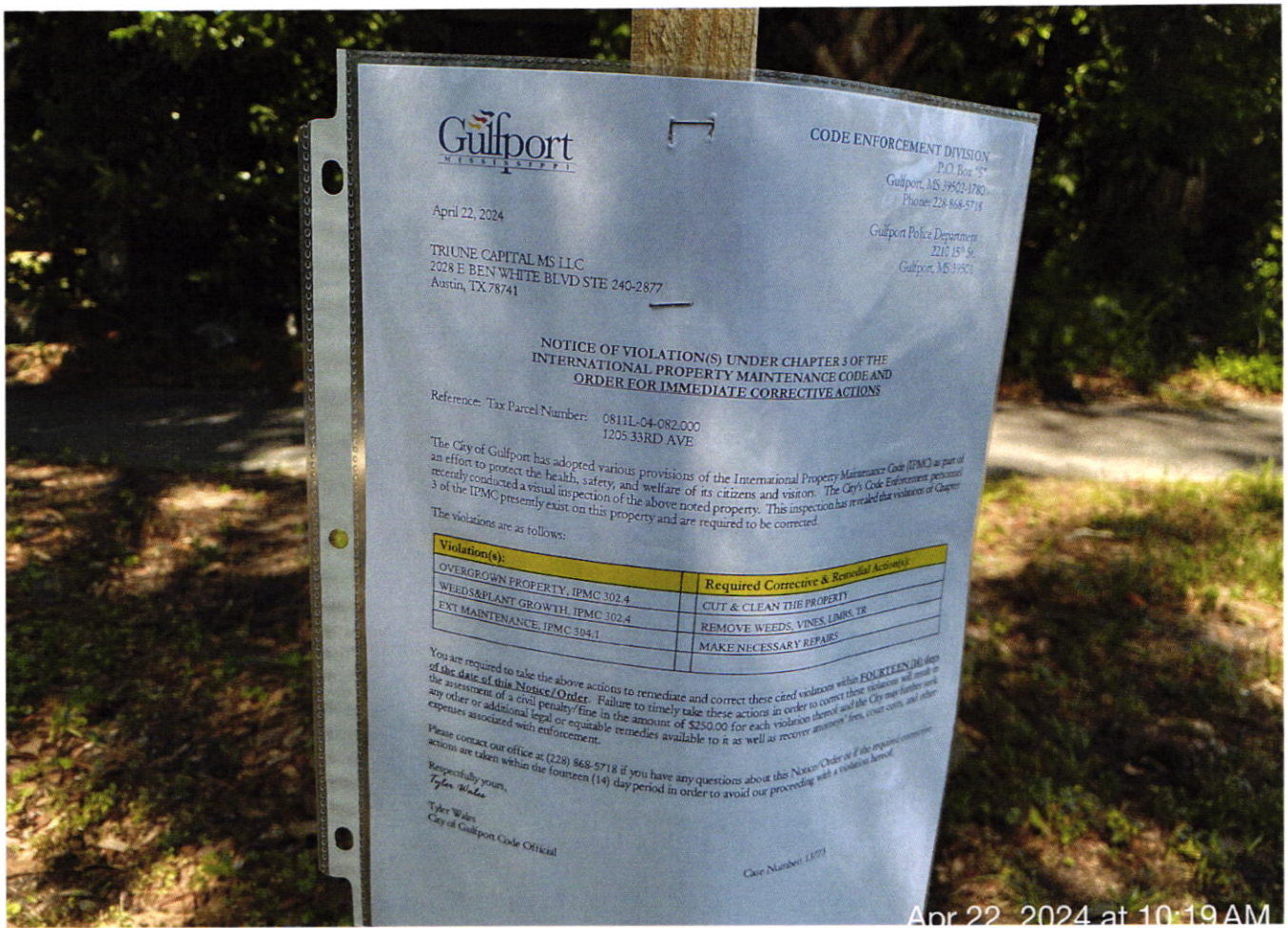
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13773







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 1, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

JEFFERSON RONALD & NORMA
1500 28TH 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: 0810O-02-018.000
1500 28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS FROM LOT
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE
UNPERMITTED STRUCTURE SEC VIII	REMOVE MOBILE HOME

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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 13084

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 1, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

JEFFERSON RONALD & NORMA
26052 PECAN RD
PASS CHRISTIAN, MS 39571

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810O-02-018.000
1500 28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS FROM LOT
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE
UNPERMITTED STRUCTURE SEC VIII	REMOVE MOBILE HOME

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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 13084



CODE ENF

April 1, 2024

JEFFERSON RONALD & NORMA
26052 PECAN RD
PASS CHRISTIAN, MS 39571

**NOTICE OF VIOLATION(S) UNDER CHAPTER 107
INTERNATIONAL PROPERTY MAINTENANCE CODE
ORDER FOR IMMEDIATE CORRECTIVE ACTION**

Reference: Tax Parcel Number: 08100-02-018.000
1500 28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) in an effort to protect the health, safety, and welfare of its citizens and visitors. The City recently conducted a visual inspection of the above noted property. This inspection revealed 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective Action:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, UNDESIRABLE PLANTS
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH
UNSAFE CONDITION, IPMC 302.1	REMOVE/HAUL OFF TRASH
CLUTTER, IPMC 302.10	CORRECT UNSAFE CONDITION
VACANT LOT STORAGE, IPMC 301.3	REMOVE CLUTTER
10,000 GVW VEHICLE STORAGE SEC	REMOVE OBJECTS FROM LOT
UNPERMITTED STRUCTURE SEC VIII	REMOVE OVERSIZED VEHICLE
	REMOVE MOBILE HOME

You are required to take the above actions to remediate and correct these cited violations by the date of this **Notice/Order**. Failure to timely take these actions is cause for the assessment of a civil penalty/fine in the amount of \$250.00 for each violation, plus any other or additional legal or equitable remedies available to it as well as associated expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about these actions or are taken within the fourteen (14) day period in order to avoid our prosecution.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Apr 1, 2024 at 15:19

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 1, 2024

JEFFERSON NORMA
28TH 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: 0810O-02-016.001
28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
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,

Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 13086

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 1, 2024

JEFFERSON NORMA
26052 PECAN RD
PASS CHRISTIAN, MS 39571

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0810O-02-016.001
28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 13086



April 1, 2024

JEFFERSON NORMA
26052 PECAN RD
PASS CHRISTIAN, MS 39571

CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 08100-02-016.001
28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
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 hearing.

Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official

Case Number: 13086

Apr 1, 2024 at 15:20

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 22, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HOLCOMB & RUSSELL PLLC
2218 17TH 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-02-043.000
2218 17TH 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

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,

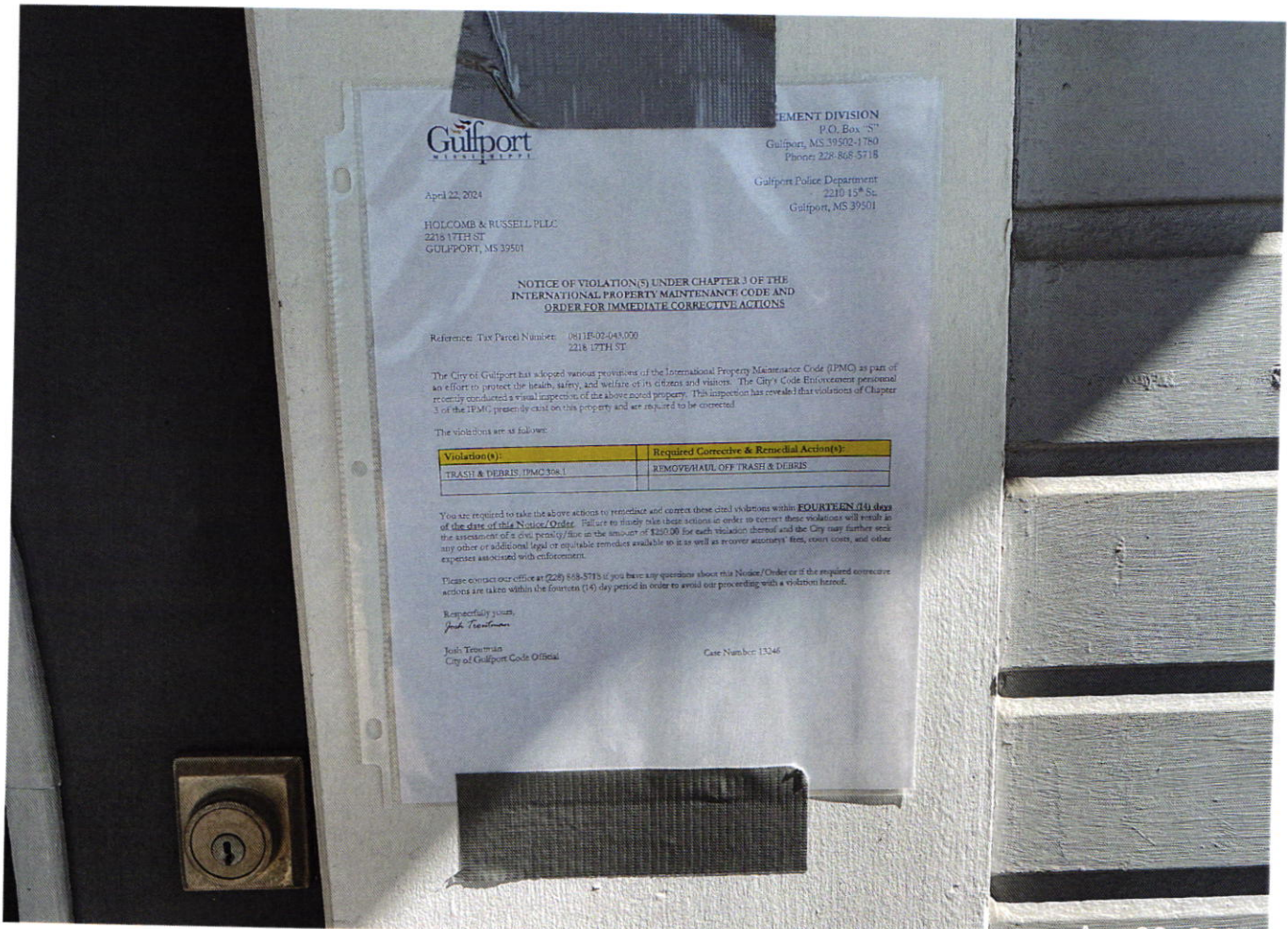
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13246



Apr 22, 2024



Apr 22, 2024



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 9, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES 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):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS

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: 13446

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 9, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES 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):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS

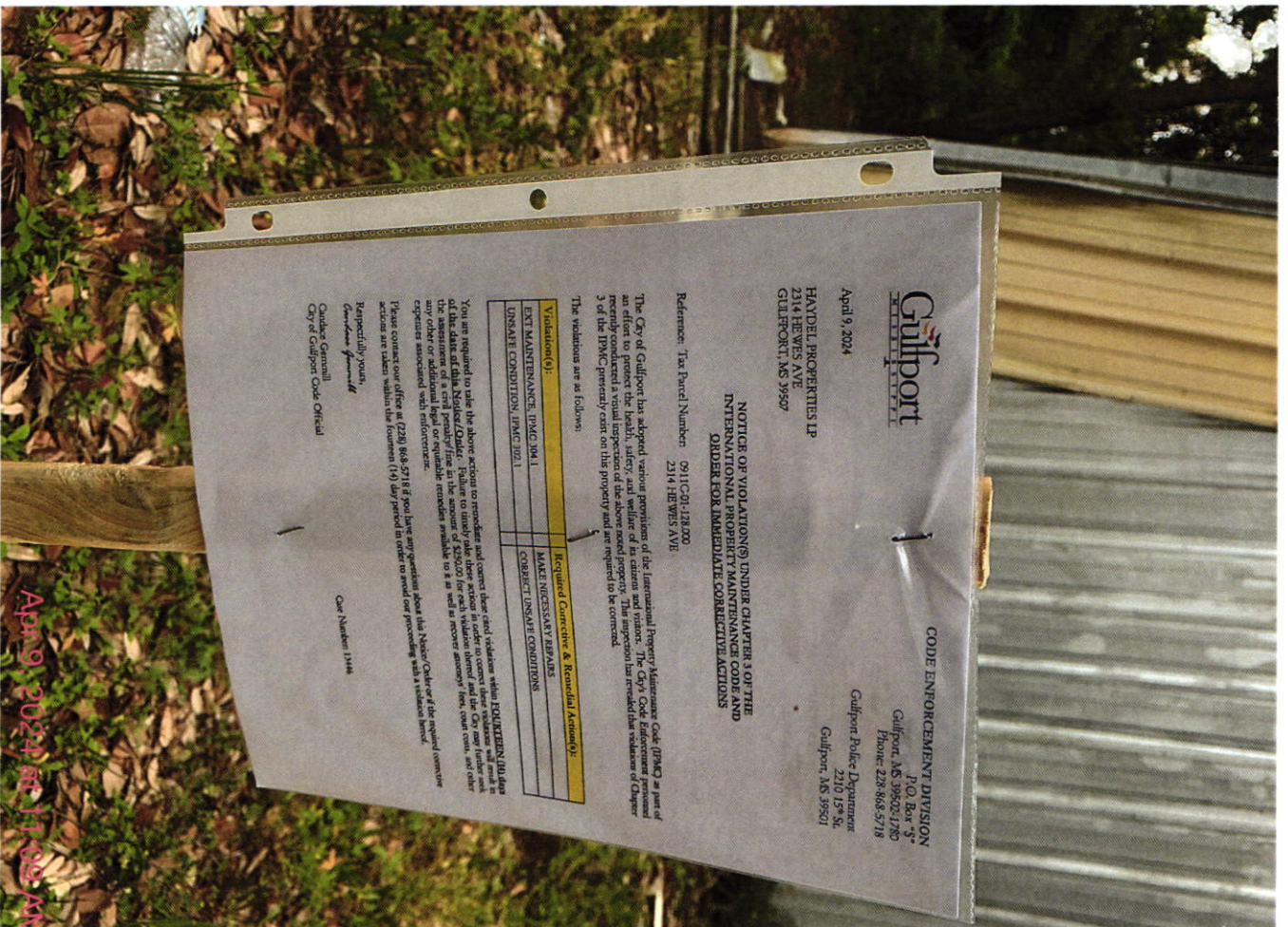
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13446







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

ELHAMAKI INVESTMENTS LLC
1606 PASS RD
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-05-014.000
1606 PASS 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):
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
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13564

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

ELHAMAKI INVESTMENTS LLC
2500 16TH 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-05-014.000
1606 PASS 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):
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
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

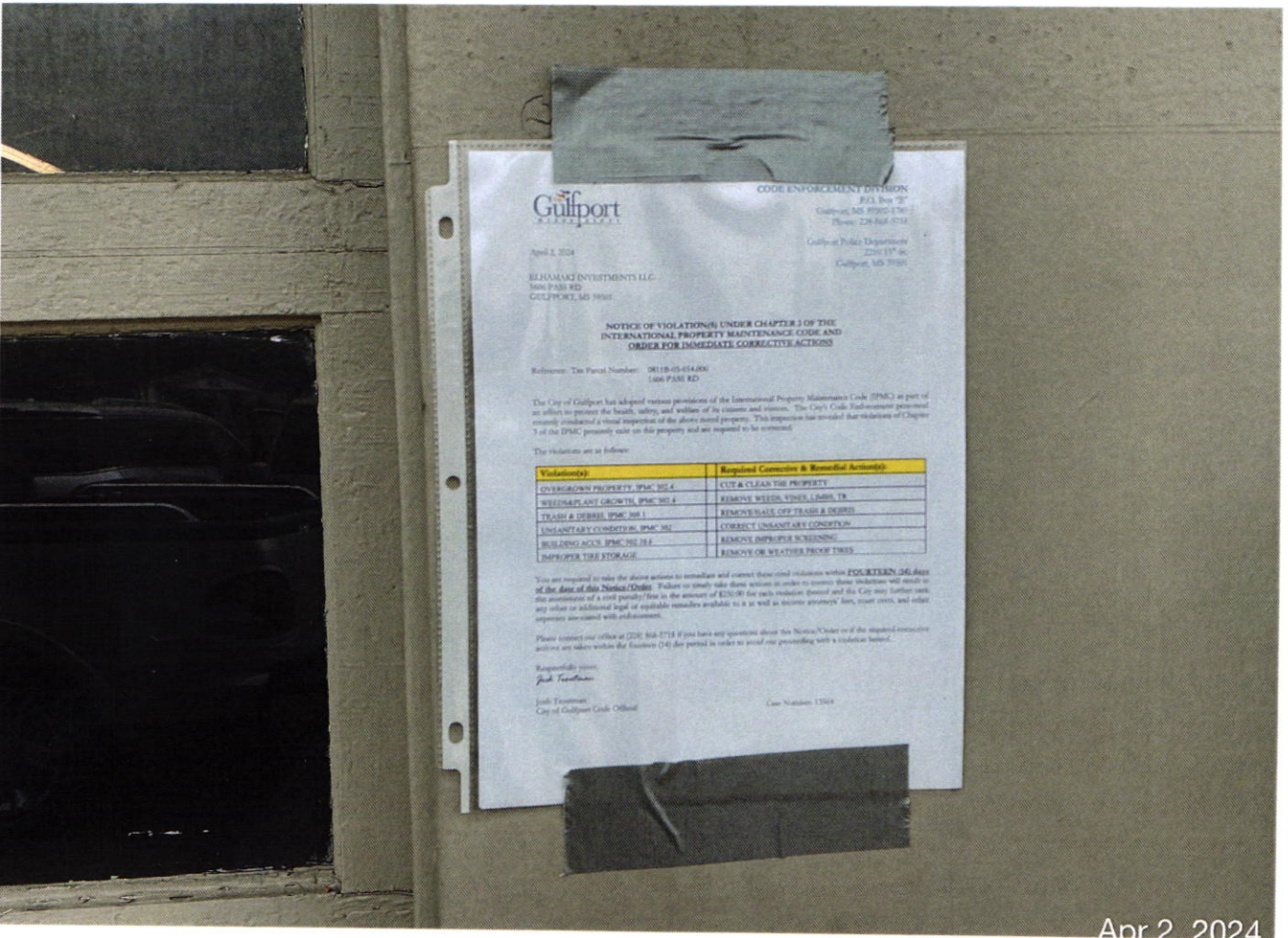
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13564



CODE ENFORCEMENT DIVISION

P.O. Box 92

Gulfport, MS 39502-0092

Phone: 228-668-5755

Gulfport Police Department

2204 11th St.

Gulfport, MS 39501

April 2, 2024

ELHAMAK INVESTMENTS LLC
1006 PINE RD
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 08119-05-014-000
1006 PINE 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 named property. This inspection has revealed that violation(s) of Chapter 1 of the IPMC presently exist on this property and are required to be corrected.

The violation(s) are as follows:

Violation(s)	Required Correction(s) & Remedial Action(s)
OVERGROWN PROPERTY, IPMC, MS 4	CUT & CLEAN THE PROPERTY
WEEDS/GRASS/VEGETATION, IPMC, MS 4	REMOVE WEEDS, VINYL LIMBS, TR
TRASH & DEBRIS, IPMC, MS 1	REMOVE TRASH, OFF-ROAD & DEBRIS
UNSATURATED CONSTRUCTION, IPMC, MS 1	CORRECT UNSATURATED CONSTRUCTION
BUILDING ACCESS, IPMC, MS 1.1	REMOVE IMPROPER SCREENING
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to 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/fee in the amount of \$250.00 for each violation observed and the City may further seek any other or additional legal or equitable remedies available to it as well as receive attorney fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 668-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,

Josh Freeman

Josh Freeman
City of Gulfport Code Official

Case Number: 17049

Apr 2, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 5, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TOMOHAWK PROPERTIES LLC
2012 21ST 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-01-004.001
2012 21ST 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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
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,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13599

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 5, 2024

TOMOHAWK PROPERTIES LLC
7247 LIVE OAK WAY
PASS CHRISTIAN, MS 39571

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811F-01-004.001
2012 21ST 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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
FURNITURE OUTDOORS,IPMC 302.10	REMOVE OR RELOCATE FURNITURE

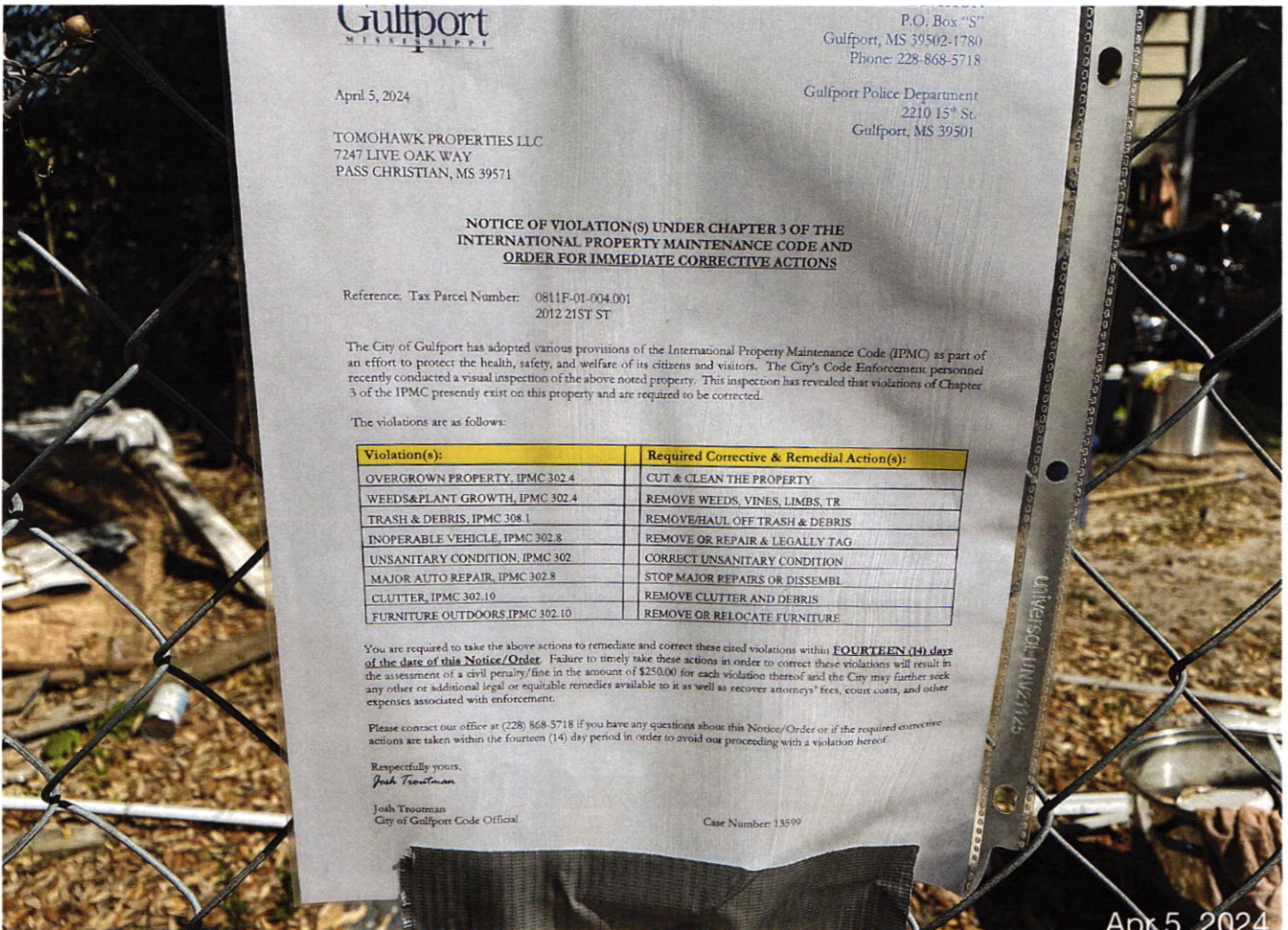
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13599



P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 5, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TOMOHAWK PROPERTIES LLC
7247 LIVE OAK WAY
PASS CHRISTIAN, MS 39571

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811F-01-004.001
2012 21ST 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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
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 hereto.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13599

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 3, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

DAY SANDRA D -ESTATE-
4415 KENTUCKY 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: 0810E-05-061.000
4415 KENTUCKY AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13642

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 3, 2024

DAY SANDRA D -ESTATE-
13593 WIND ROSE CIR
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: 0810E-05-061.000
4415 KENTUCKY AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

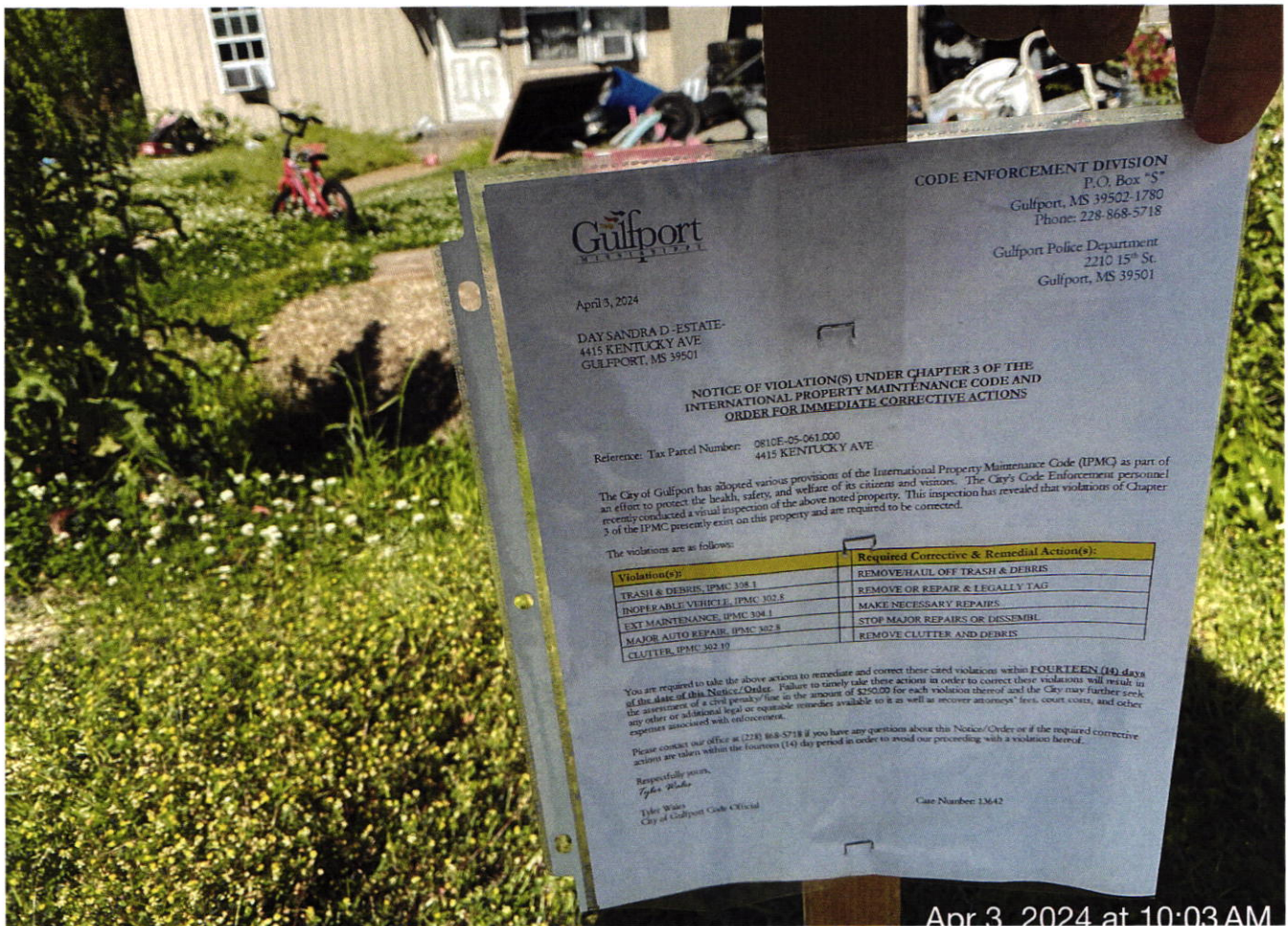
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13642











Apr 3, 2024 at 10:02 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 9, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DAY SANDRA D -ESTATE-
4415 KENTUCKY 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: 0810E-05-061.000
4415 KENTUCKY AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13686

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 9, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DAY SANDRA D -ESTATE-
13593 WIND ROSE CIR
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: 0810E-05-061.000
4415 KENTUCKY AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

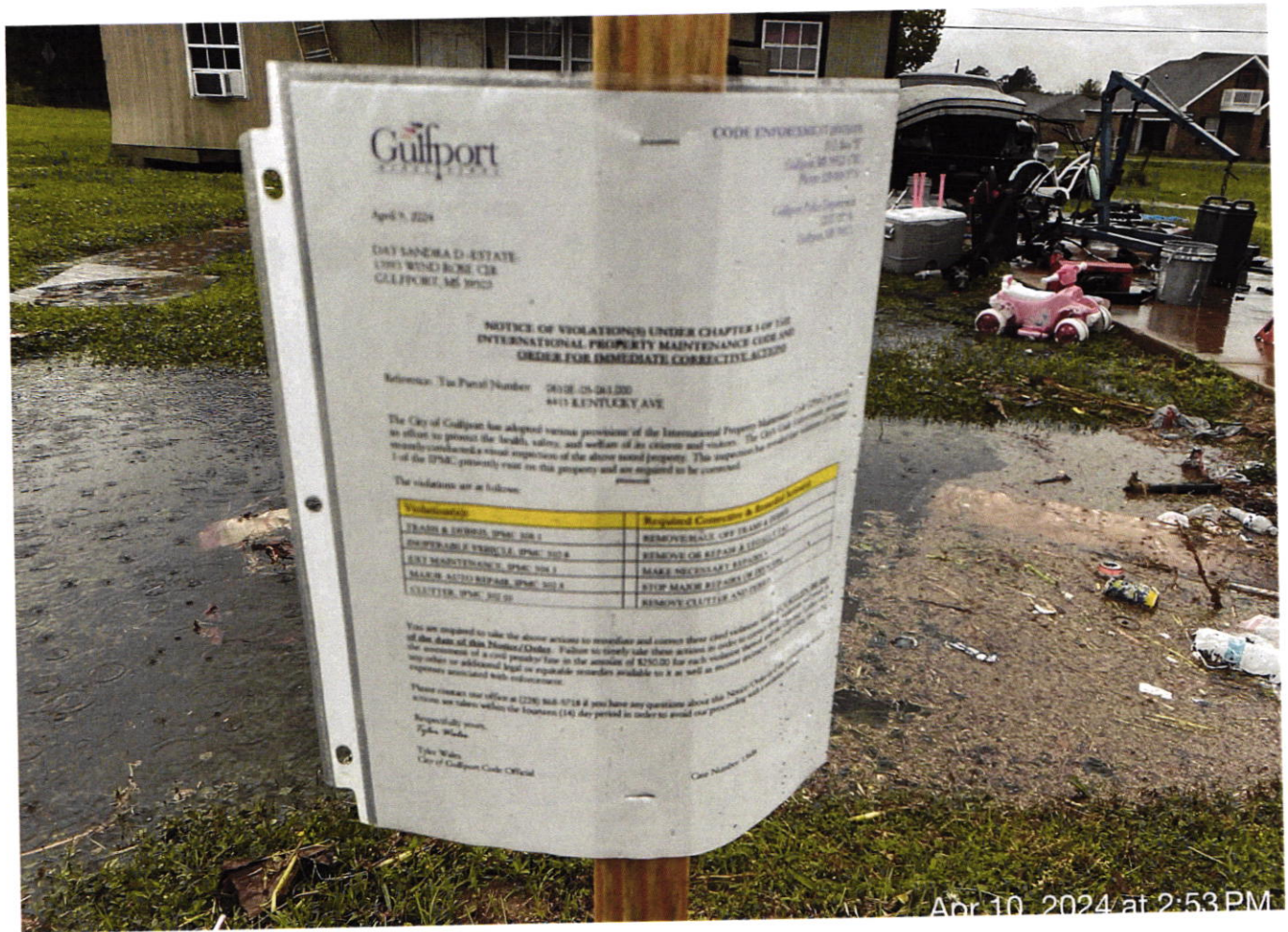
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13686



Apr 10, 2024 at 2:53 PM





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 19, 2024

Gulfport Police Department
2240 15th St.
Gulfport, MS 39501

LINKER CHRISTINA
2817 5TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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: 13766

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 19, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

LINKER CHRISTINA
2415 DEMARET DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING

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.

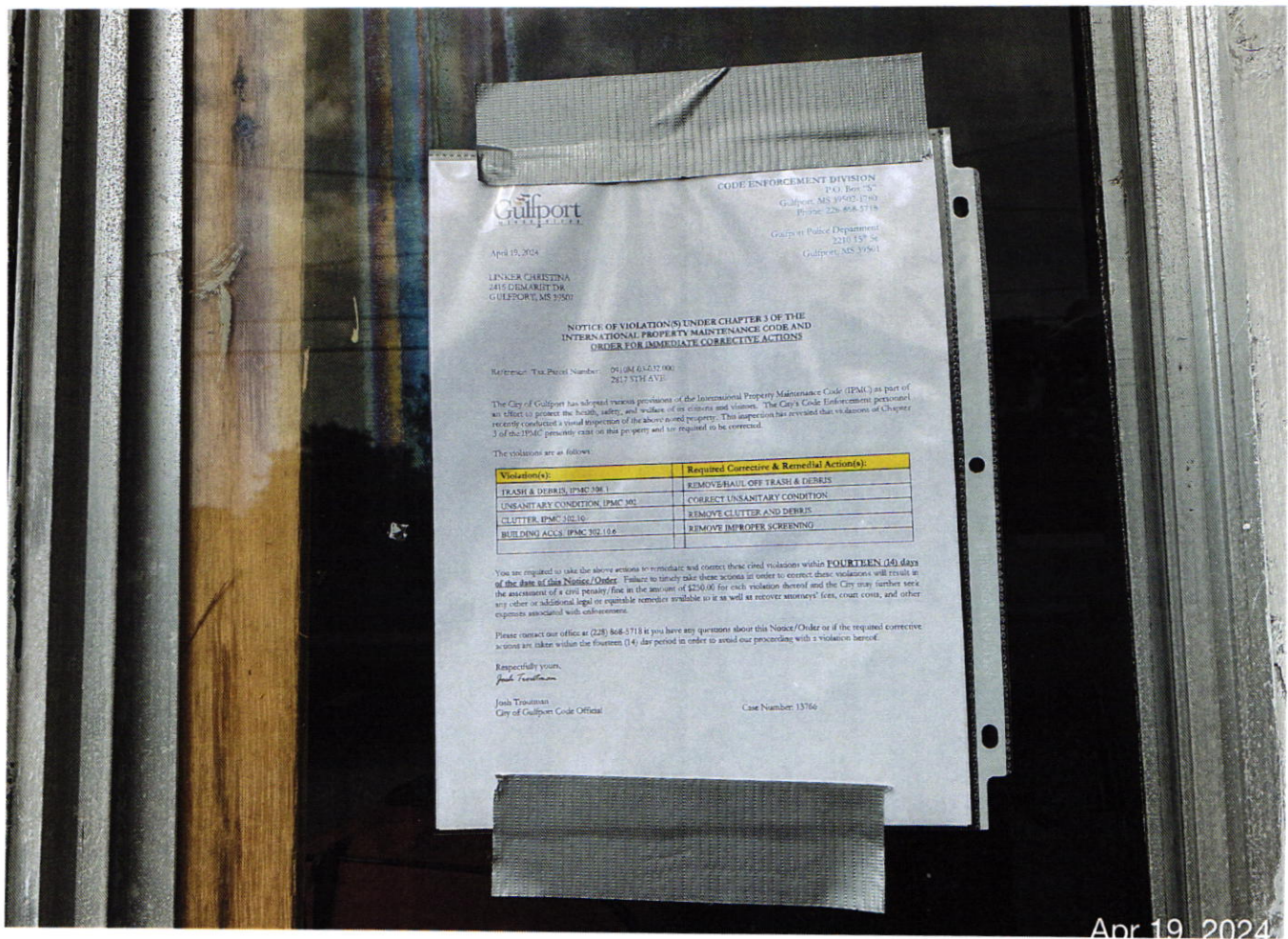
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13766



Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 76
Gulfport, MS 39503-1763
Phone: 228-868-5718
Gulfport Police Department
2215 119th St
Gulfport, MS 39501

April 19, 2024
LINDA CHRISTINA
JETT
2817 5TH AVE
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 01-04-03-07-000
2817 5TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of its 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 to request to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 306.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSATURATED CONDITION, IPMC 302	CORRECT UNSATURATED CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BUILDING ACCESS, IPMC 302.10.4	REMOVE IMPROPER SCREENING

You are required to take the above actions to eliminate 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 fee in the amount of \$250.00 for each violation denied 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,
Josh Truitt
Josh Truitt
City of Gulfport Code Official

Case Number: 13766







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 22, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

PETERSON JERRY
1919 21ST AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811F-01-043.001
1919 21ST AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

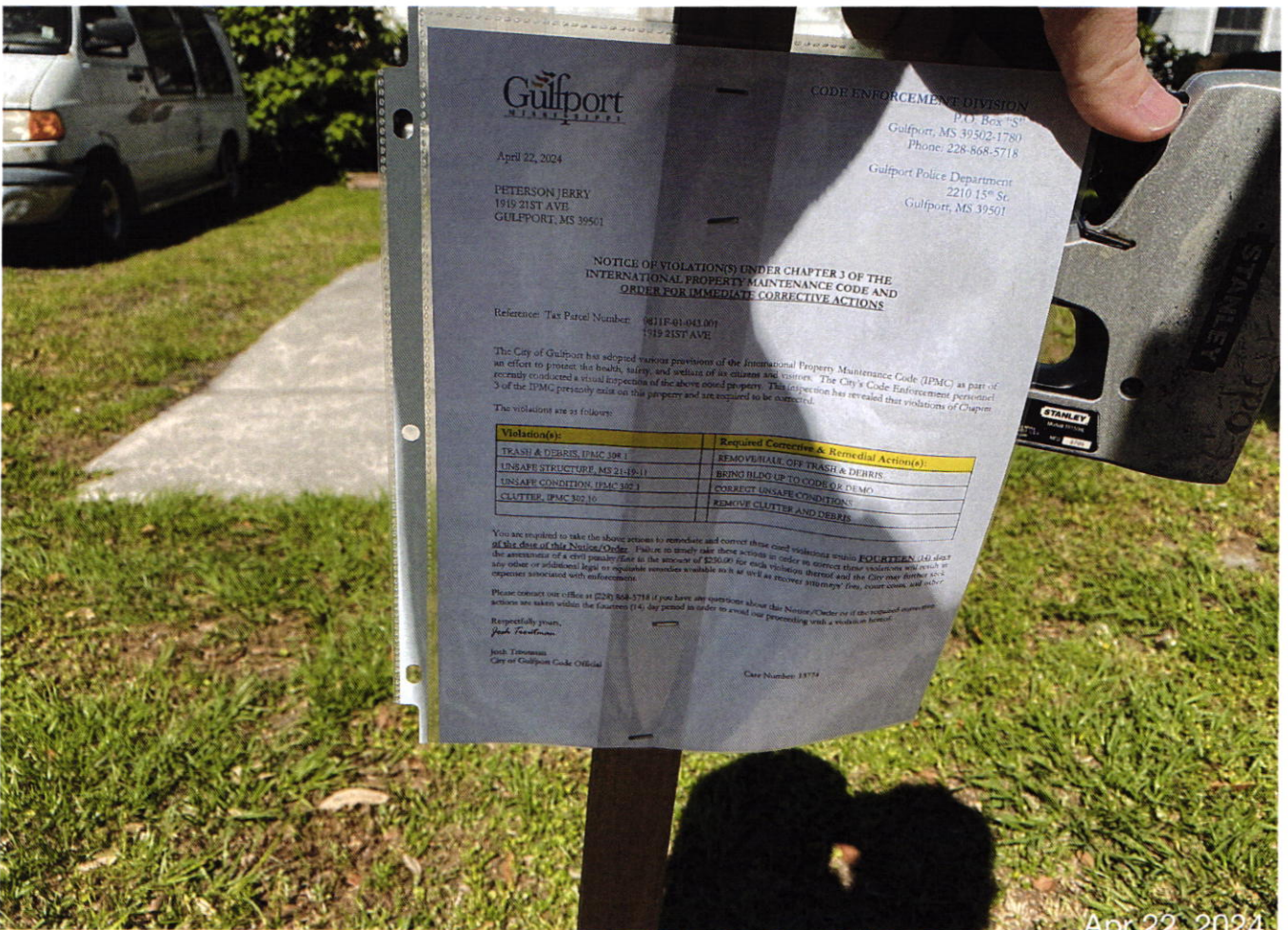
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13774



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 11, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CHILTON DAVID -TOD-
220 28TH ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910N-03-055.000
220 28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13127



Gulfport
MISSISSIPPI

April 11, 2024

CHILTON DAVID -TOD-
220 28TH ST
GULFPORT, MS 39501

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910N-03-055.000
220 28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 305.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill
Candace Gemmill
City of Gulfport Code Official

Case Number 13127

Apr 11, 2024 at 9:48 AM









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 11, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HUDSON TYRONE
1014 WASHINGTON AVENUE
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: 1010E-02-015.000
1014 WASHINGTON AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

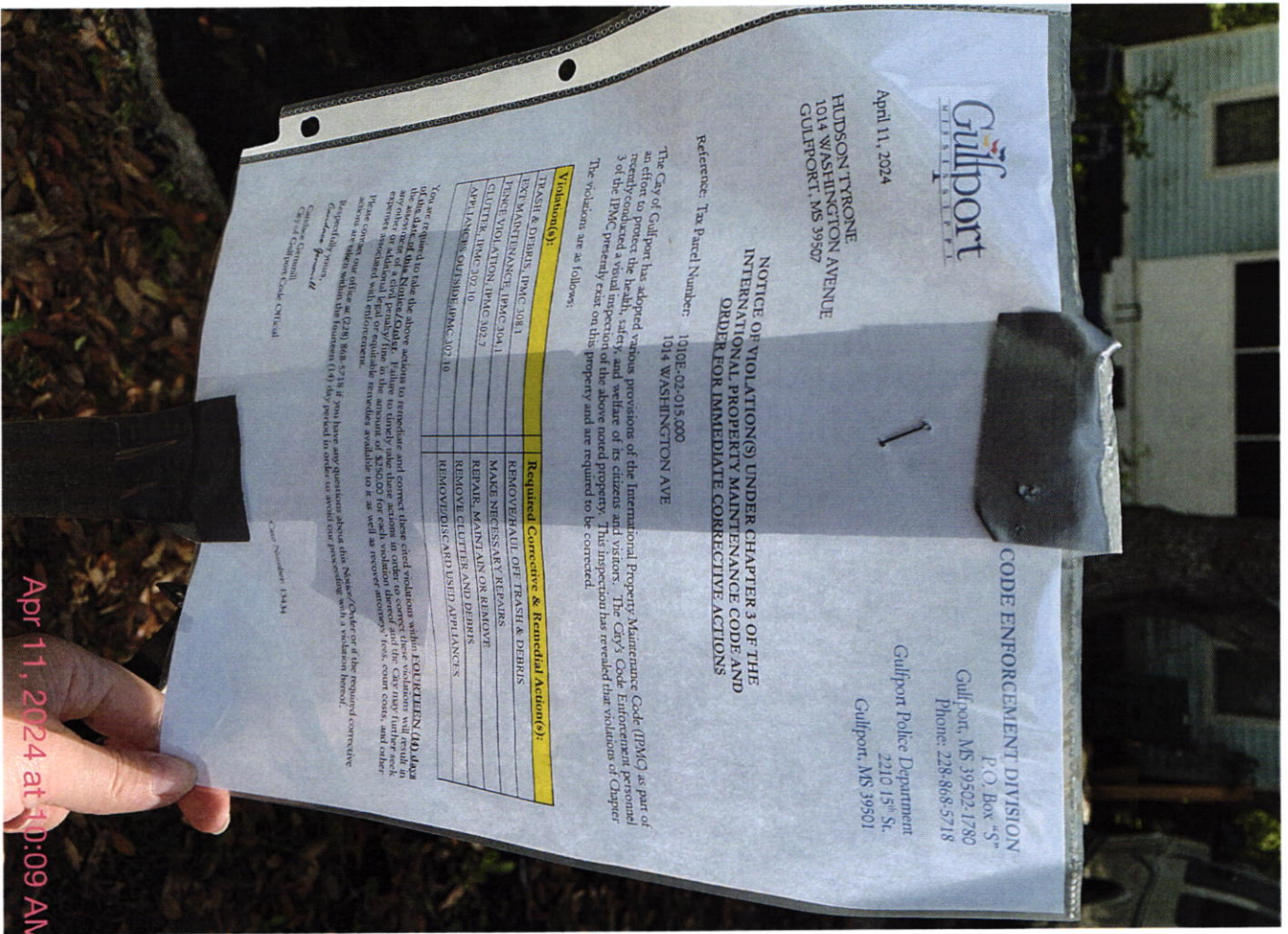
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13434













Apr 11 2024 at 10:05 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 15, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

GENTRY BARBARA LOUISE
1768 MAGNOLIA 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: 1010G-01-021.000
1768 MAGNOLIA 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	PARK IN APPROVED LOCATION
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE
UNPERMITTED STRUCTURE SEC VIII	OBTAIN PERMIT OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13442



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 15, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

GENTRY BARBARA LOUISE
105 28TH 1/2 STREET
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: 1010G-01-021.000
1768 MAGNOLIA 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	PARK IN APPROVED LOCATION
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE
UNPERMITTED STRUCTURE SEC VIII	OBTAIN PERMIT OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13442



APR 15, 2024 at 10:37 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

April 15, 2024

GENTRY BARBARA LOUISE
105 28TH 1/2 STREET
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010C-01-021000
1768 MAGNOLIA ST

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 306.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	PARK IN APPROVED LOCATION
FURNITURE, OUTDOORS, IPMC 302.10	REMOVE OR RELocate FURNITURE
UNPERMITTED STRUCTURE, SEC VIII	OBTAIN PERMIT OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fee in the amount of \$250.00 for each violation, correct these violations, 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 the Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid one proceeding with a violation heard.

Respectfully yours,
Candace Gunnell
Candace Gunnell
City of Gulfport Code Official

Case Number: 1442













**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 3, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13641

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 5, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13656



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 8, 2024

MARK IV REALTY CORPORATION

11387 GOULD RD APT #1

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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
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.

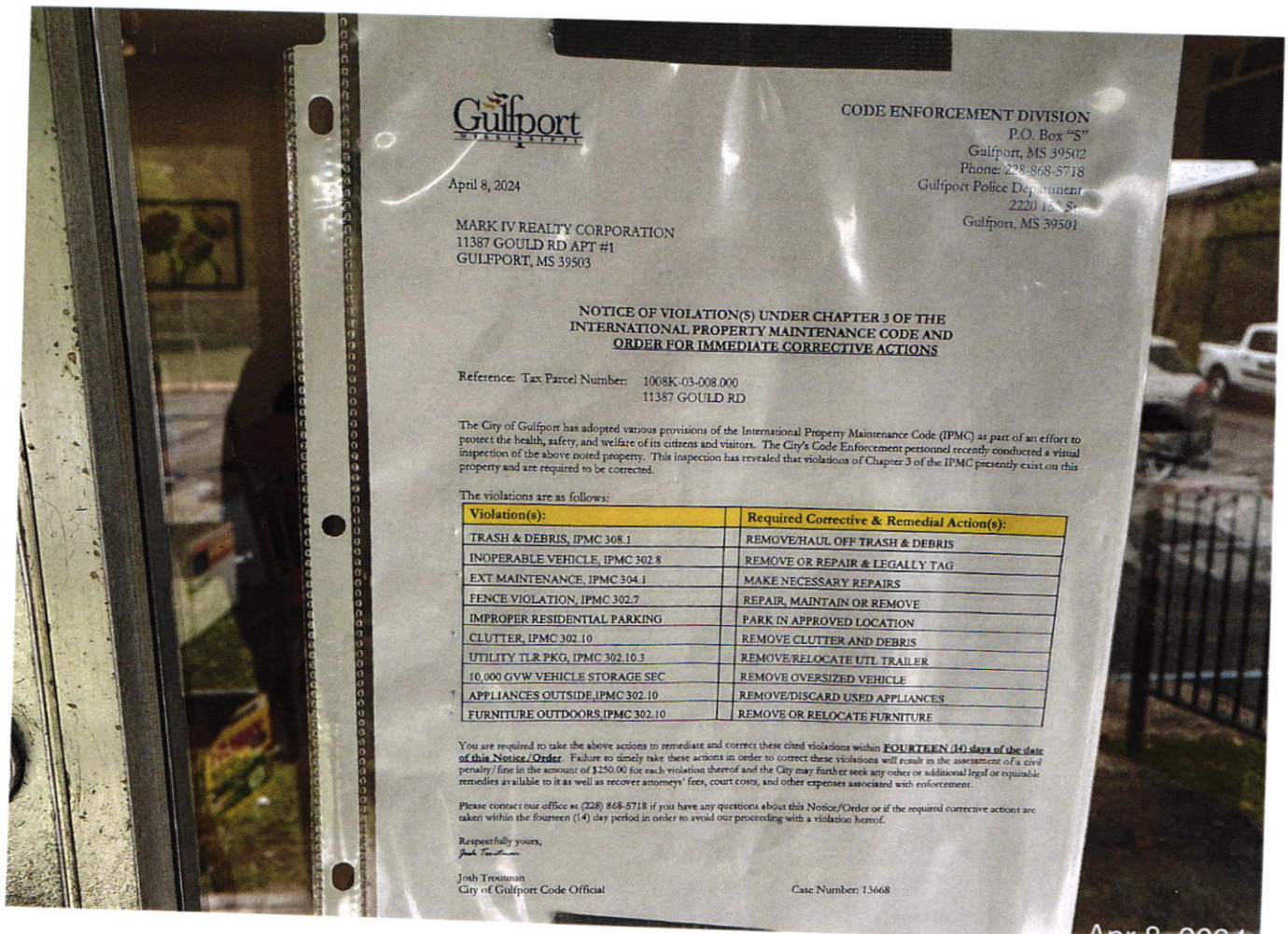
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
*Josh Troutman*Josh Troutman
City of Gulfport Code Official

Case Number: 13668



Apr 8, 2024



Apr 8, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 10, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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

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: 13691



Apr 10, 2021

Apr 10, 2021

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 12, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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

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,

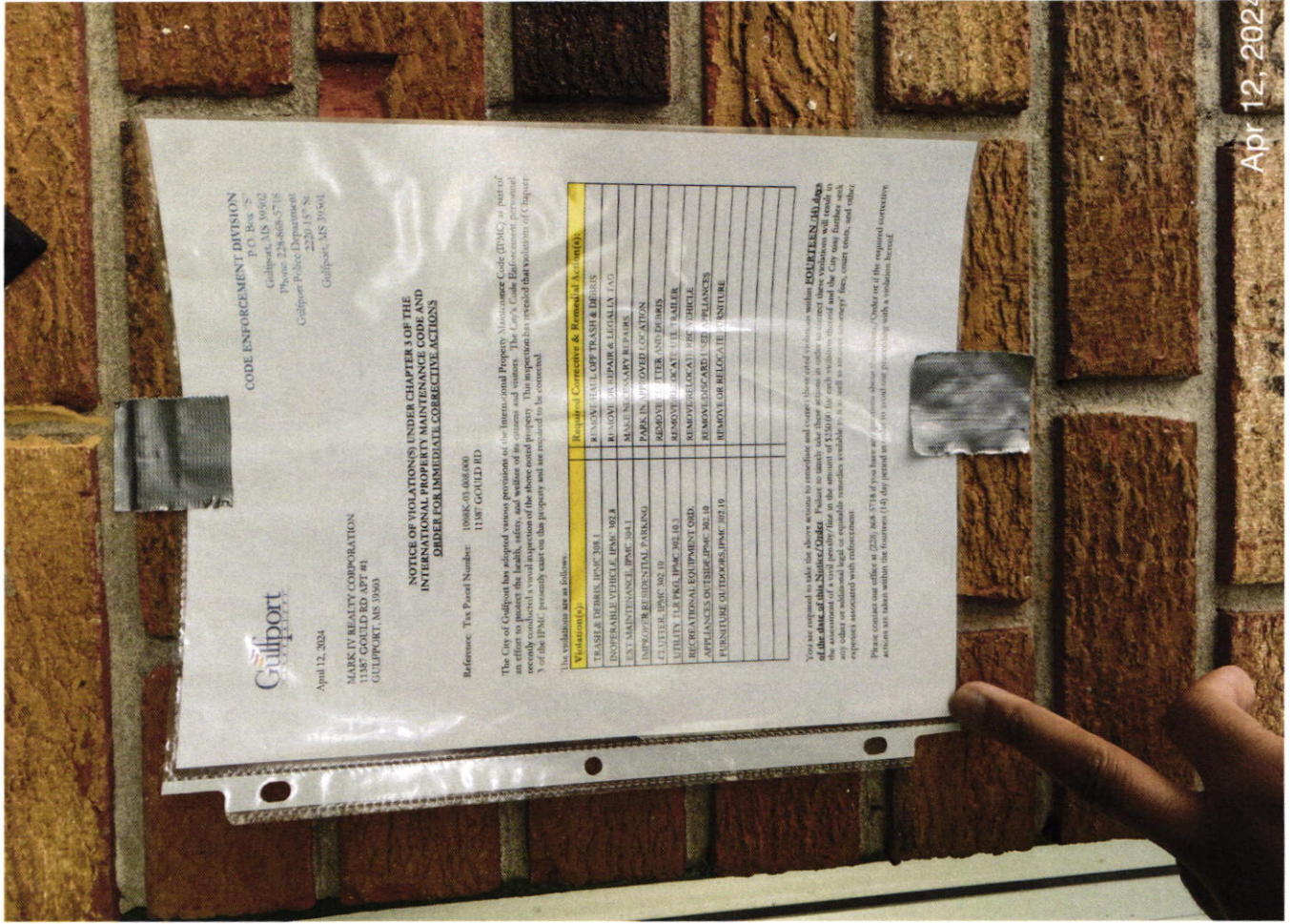
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13709



Apr 12, 2024



Apr 12, 2024

CODE ENFORCEMENT DIVISION
P.O. Box 5
Gulfport, MS 39502
Gulfport Police Department
2220 18th St.
Gulfport, MS 39504



April 12, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD, APT #1
GULFPORT, MS 39503

**NOTICE OF VIOLATIONS UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE, AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 10048-03-008-006
11387 GOULD 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 of Gulfport has adopted the IPMC as part of its local laws and ordinances. The City of Gulfport has the authority to enforce the IPMC and to issue orders for corrective actions. The City of Gulfport has the authority to enforce the IPMC and to issue orders for corrective actions. The City of Gulfport has the authority to enforce the IPMC and to issue orders for corrective actions.

The violations are as follows:

Violations(s)	Required Corrective & Removal of Action(s)
TRASH/DEBRIS, IPMC 301.1	REMOVE TRASH/DEBRIS
INOPERABLE VEHICLE, IPMC 302.2	REMOVE INOPERABLE VEHICLE
EXT. MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CL. UTILITY, IPMC 302.10	REMOVE CL. UTILITY
UTILITY, I.L.R. IPMC 302.10.3	REMOVE/RELOCATE UTILITY
RECREATIONAL EQUIPMENT, ORD.	REMOVE/RELOCATE RECREATIONAL EQUIPMENT
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/RELOCATE APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to rectify the violations and remove the violations within **FOURTEEN (14) DAYS** of the date of this notice. If you fail to take the above actions within the specified time frame, the City of Gulfport will take the necessary actions to rectify the violations and remove the violations. The City of Gulfport will take the necessary actions to rectify the violations and remove the violations. The City of Gulfport will take the necessary actions to rectify the violations and remove the violations.

Please contact our office at (228) 668-5718 if you have any questions about this notice. Credit or if the required corrective actions are taken within the fourteen (14) day period in accordance with a violation herein.

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 15, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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

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: 13721





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 16, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

SHORT ERIC OWEN
1144 GLENDALE PL
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010B-02-004.004
1144 GLENDALE PL

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

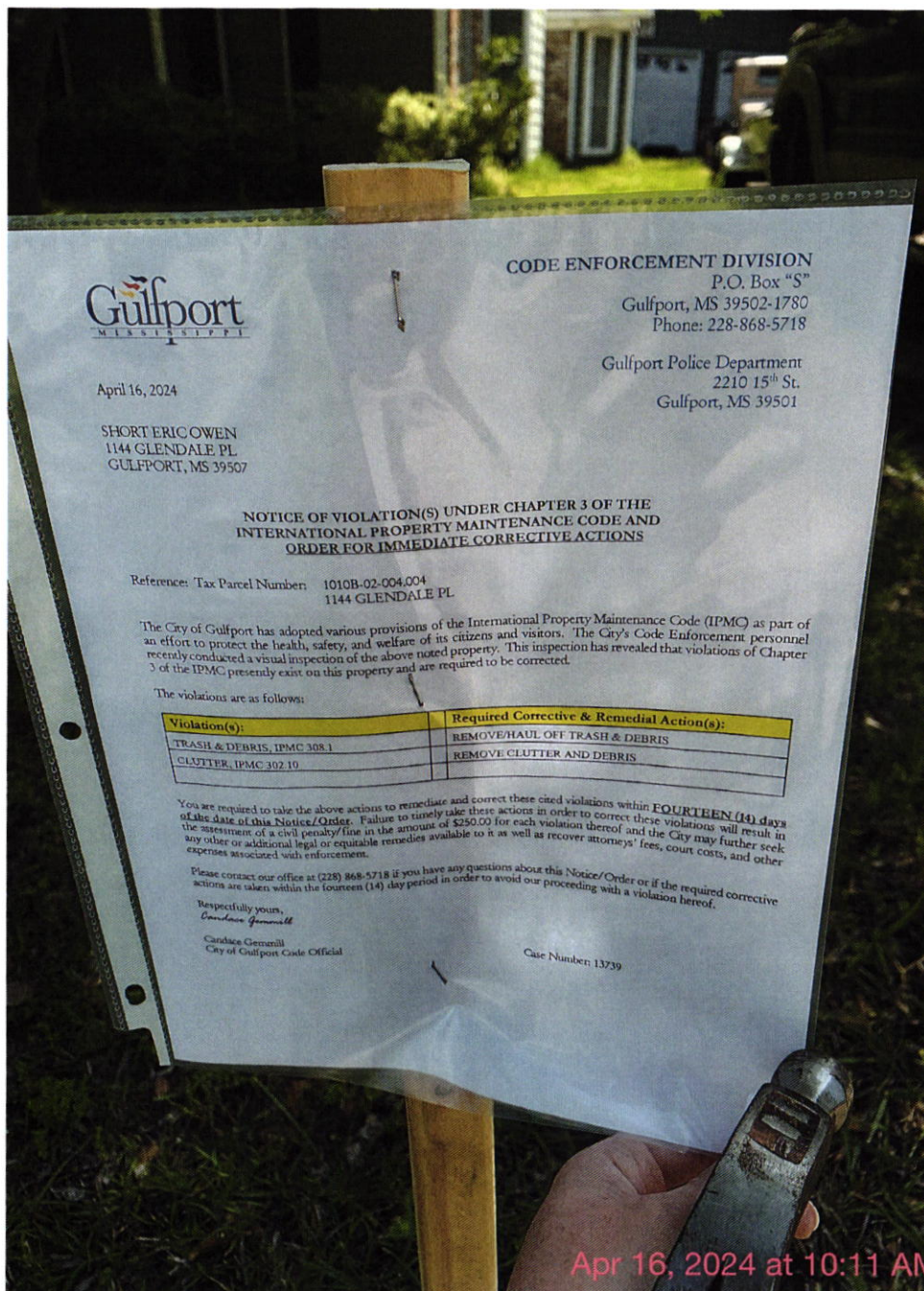
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13739







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 16, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

SMALLWOOD WILLIAM RUSS
1258 GLENDALE PLACE
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: 1010B-02-004.012
1258 GLENDALE PL

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

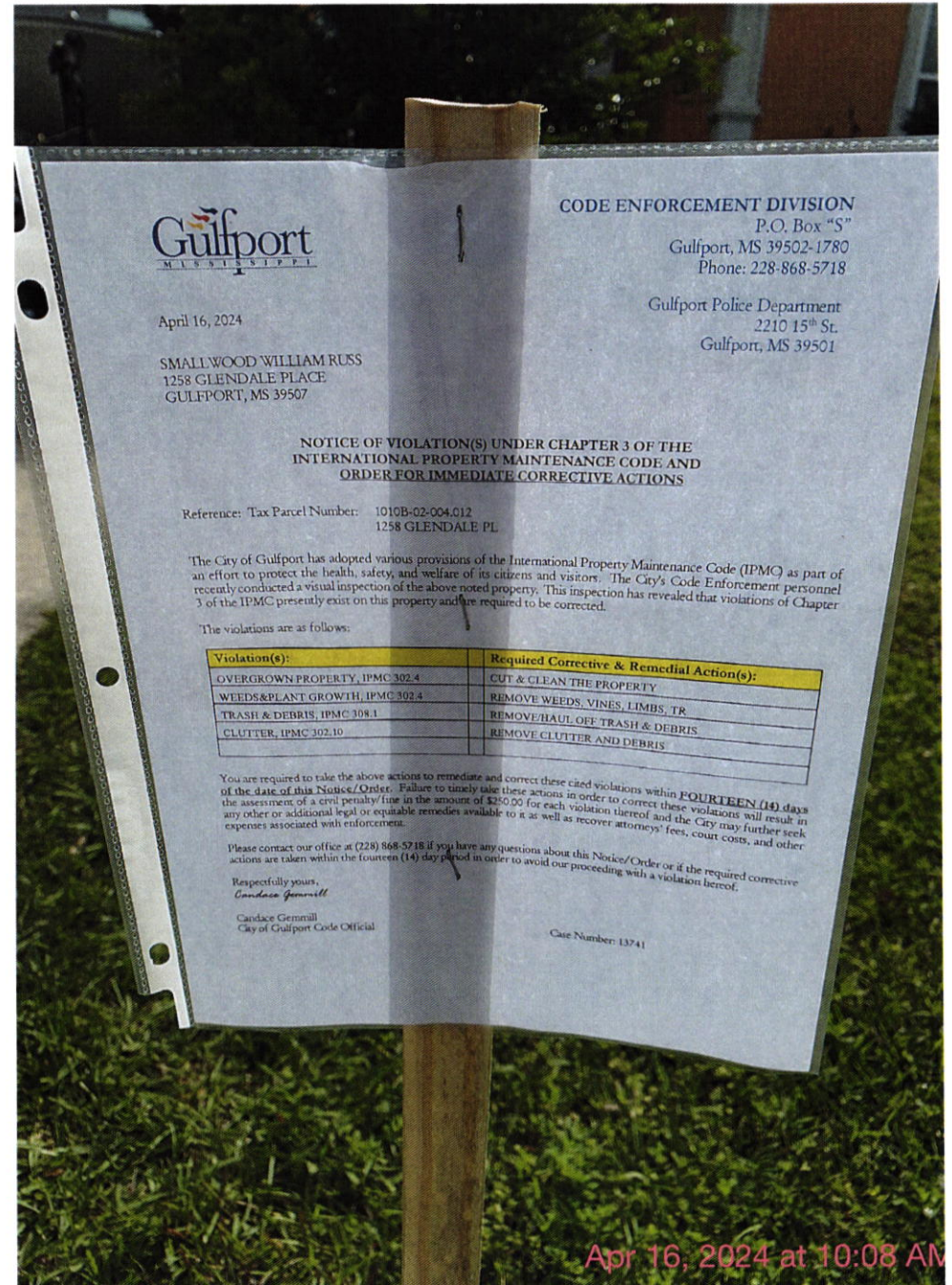
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13741







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 17, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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	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.

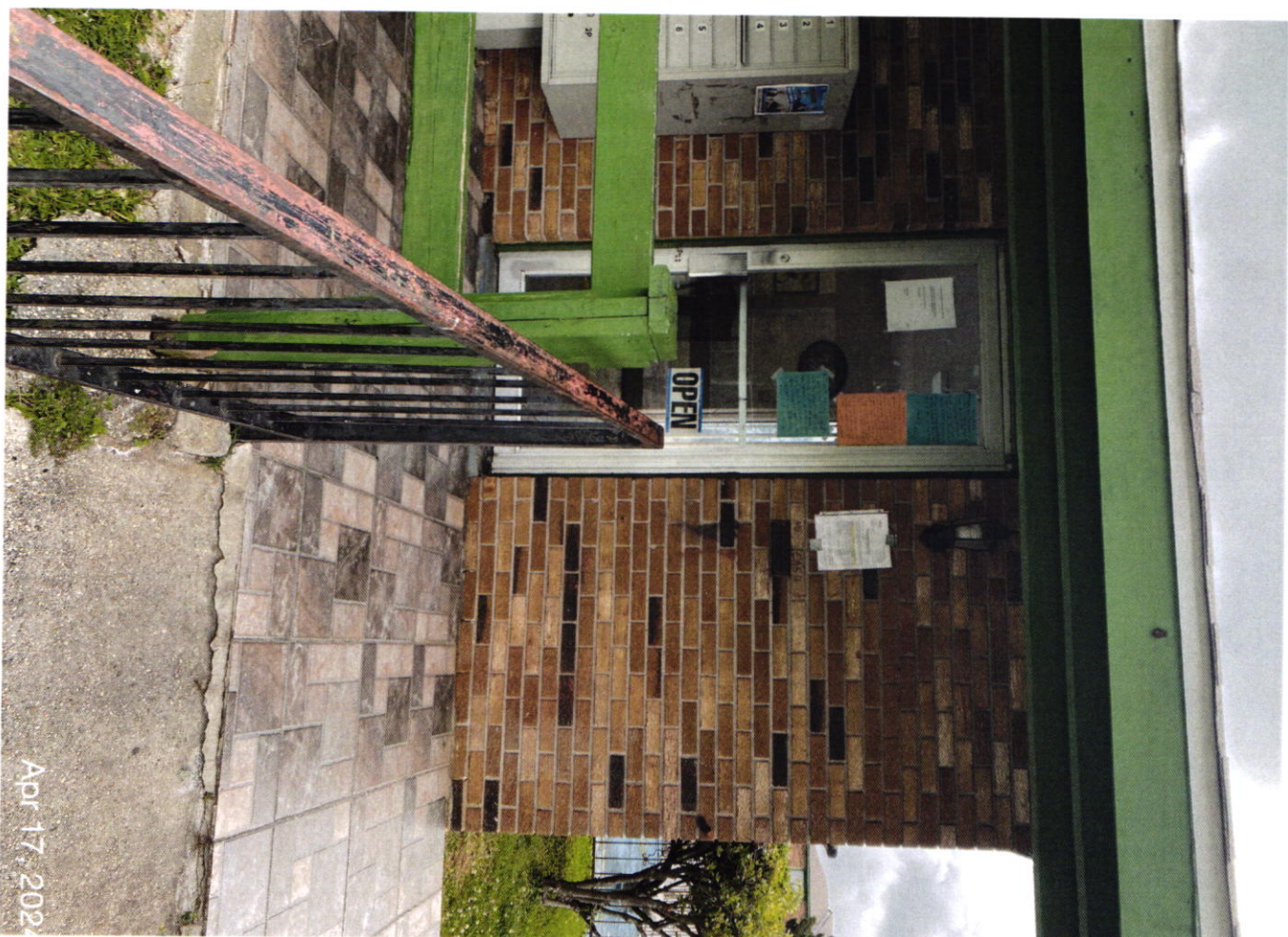
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13745



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 19, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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

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: 13763



Apr 19, 2024



Apr 19, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 22, 2024

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
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,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13772



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

LORENZANA LYNDA F -EST-
505 W TRACY DR RT 7
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: 0908N-02-061.000
505 WEST TRACY DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

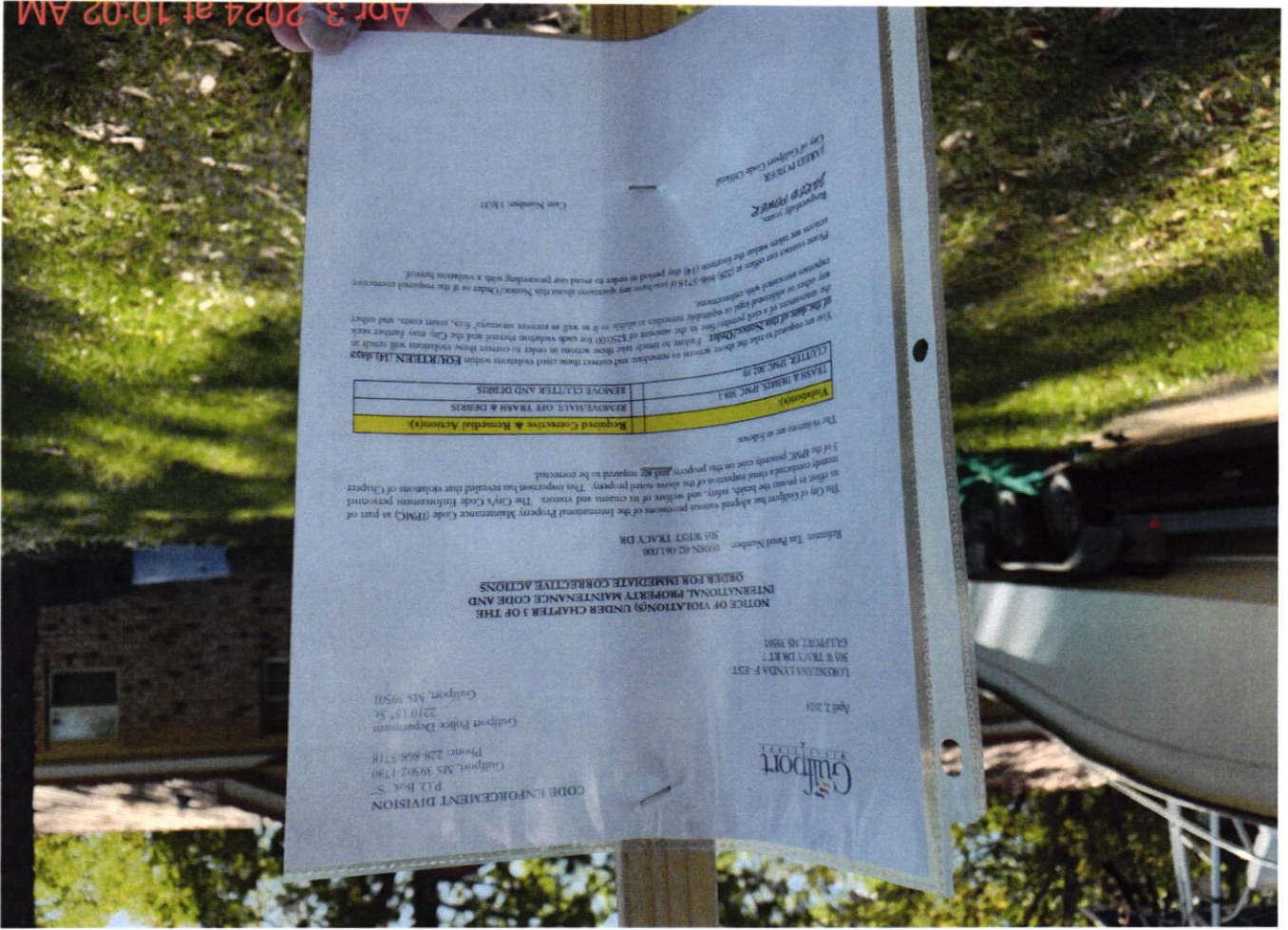
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13631





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 11, 2024

BARNETT NATASCHA
87 ROYAL PINE 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: 0908L-01-073.000
87 ROYAL PINE 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW
UNSAFE EXT STRUCTURE 304.1.1	BRING UP TO CODE

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: 13701

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 17, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MOUWAD FRANCIS & ANWAR E HAMARNEH
12035 THREE RIVERS 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: 0808H-02-091.000
12035 THREE RIVERS 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13753

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 17, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MOUWAD FRANCIS & ANWAR E HAMARNEH
3406 WINDSOR PLACE CT
MOBILE, AL 36695

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808H-02-091.000
12035 THREE RIVERS 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):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

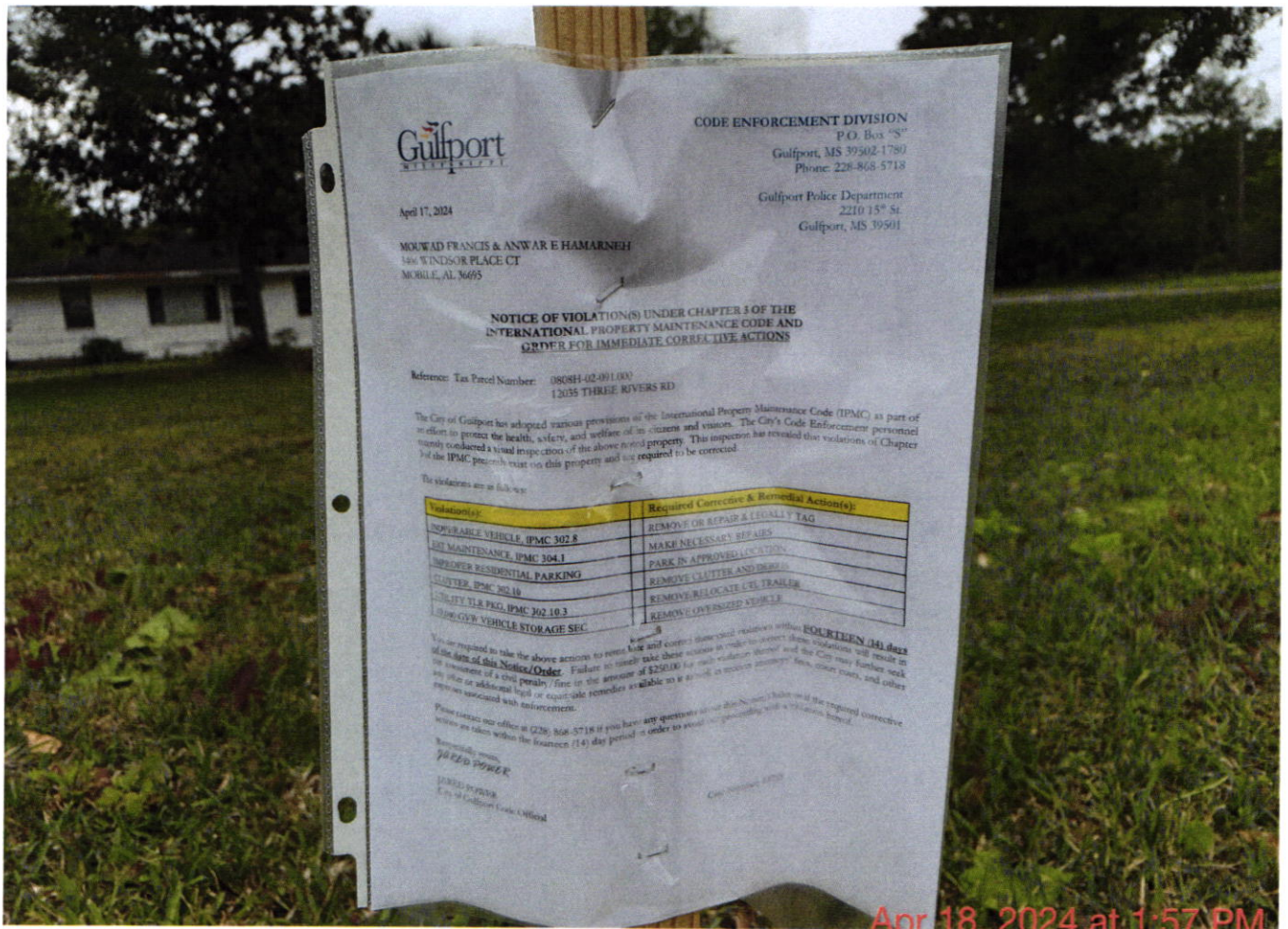
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13753













Apr 18, 2024 at 1:56 PM



Apr 18, 2024 at 1:59 PM





Apr 17, 2024 at 11:41 AM



Apr 17, 2024 at 11:39 AM





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 10, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MCCRAY DAVID JUNIOR
13081 ANDY STREET
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: 0807M-03-004.000
13081 ANDY DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
BOTH VEHICLES ON THE DRIVEWAY	FLAT TIRES AND EXPIRED TAGS.

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: 12814



Gulfport
MISSISSIPPI

April 10, 2024

MCCRAY DAVID JUNIOR
13081 ANDY STREET
GULFPORT, MS 39503

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807M-03-004.000
13081 ANDY DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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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: 12814

Apr 10 2024 at 3:10 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 18, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

PAULEY JACKIE S & BRAD E JR
13177 W COUNTRY HILLS DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807P-01-044.097
13177 WEST COUNTRY HILLS DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

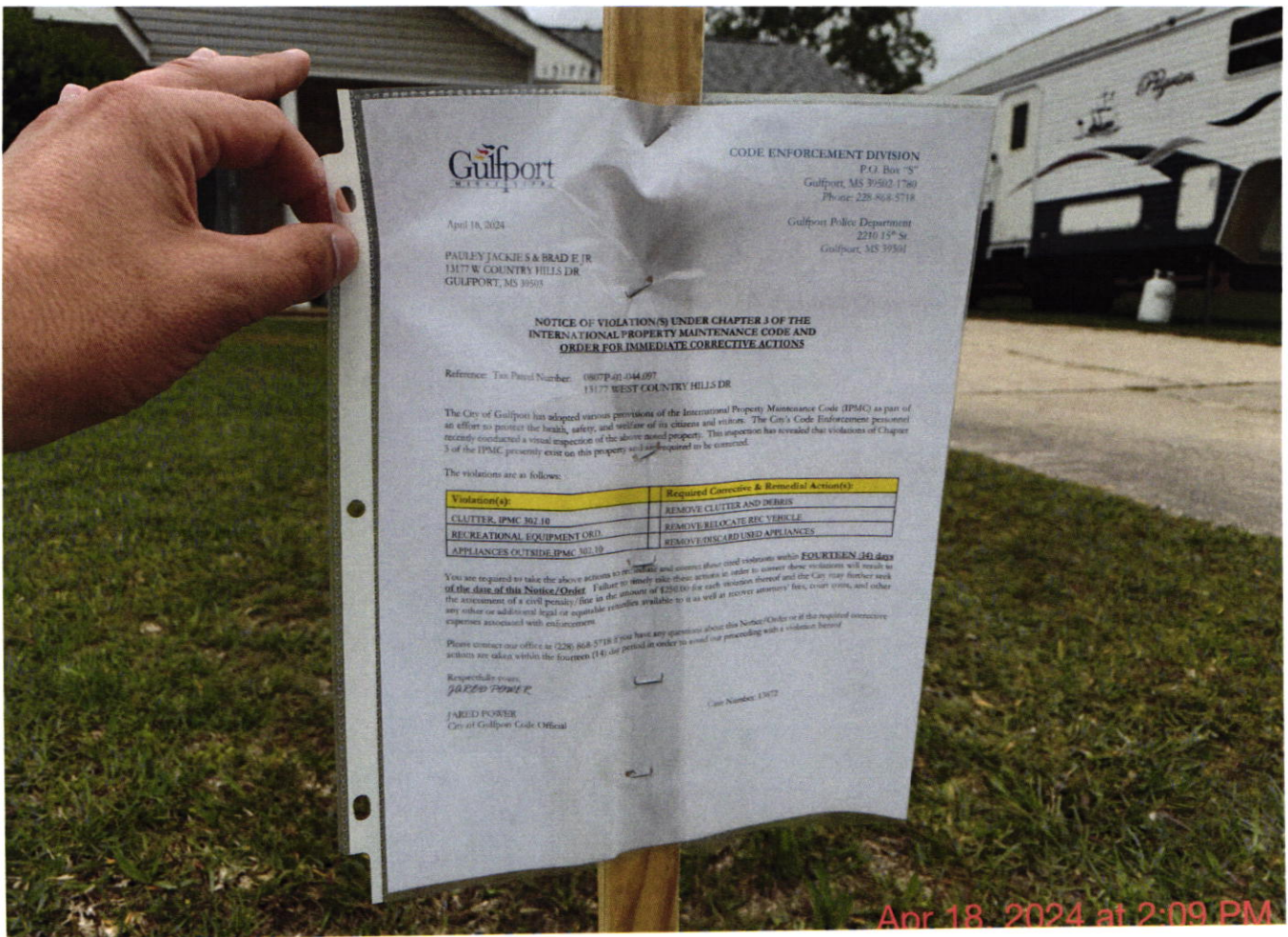
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13672





**Request for Proposals
Professional Administrative Services for
Community Development Consultants
City of Gulfport, MS**

The City of Gulfport is requesting proposals from qualified individuals and firms for Professional Administrative Services.

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, four (4) copies 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 Professional Administrative Services” 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 CST on June 10, 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, June 3, 2024 at 10:00 am CST. 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 bid/proposal is 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.

Publish in the Legal Section on: 05/09/2024