



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 21, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointment(s)

- 1 Approval of Minutes - for May 7, 2024.
- 2 Ratification - of Appointment(s) to the Architectural Review Committee.

Code Enforcement / Planning

- 3 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.
- 4 Variance Approval - allowing for a rear yard setback of 50 inches (4.17 feet) and a side yard setback of 53 inches (4.42 feet) - Zoned T4L (General Urban Zone "Limited") - located at 1625 19th Avenue - Case # 2403ZB035 - Ward 2 - with Appeal.

Ordinances

- 5 Ordinance - amending Section 9-106(c) of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes.
- 6 Ordinance - rezoning a tax parcel from B-2 (General Business) to R-2 (Single-family) - located at 5914 28th Street - Case # 2404PC051 - Ward 1.

Resolutions

- 7 Resolution - approving Amendment No. 1 to Engineering Services Contract with Covington Civil and Environmental, LLC, for the North Gulfport Wastewater Treatment Plant Headworks Project, and for related purposes.
- 8 Resolution - approving Amendment No. 1 to Engineering Services Contract with Covington Civil & Environmental, LLC, for the North Gulfport Wastewater Treatment Plant Sand Filter Project, and for related purposes.
- 9 Resolution - approving Amendment No. 1 to Engineering Services Contract with Engineering Xcellence, LLC, for the Mississippi Infrastructure Modernization Act - Paving Infrastructure Project, and for related purposes.
- 10 Resolution - approving Amendment No. 1 to Engineering Service Contract with Machado Patano, PLLC, for the City Wide Lift Station Rehabilitation Project, and for related purposes.
- 11 Resolution - approving Amendment No. 1 to Engineering Services Contract with Seymour Engineering, LLC, for the Debuys Road Sewer Pump Station Force Main Connection Treatment Plant Project, and for related purposes.
- 12 Resolution - approving Amendment to License and Service Agreement with Tyler Technologies, Inc., and for related purposes.
- 13 Resolution - approving Business Services Agreement with Sparklight to provide internet service at temporary Fire Station 2, and for related purposes.
- 14 Resolution - approving Debt Service Reserve Guaranty Agreement in connection with the Gulfport Promenade Project and TIF Bonds associated therewith, and for related purposes.
- 15 Resolution - approving Quote from Nearmap concerning aerial imagery, and for related purposes.
- 16 Resolution - approving Registration Services Agreement with the American Registry for Internet Numbers (ARIN), and for related purposes.
- 17 Resolution - approving Right-Of-Way Use Agreement with the Mississippi Department of Transportation, in connection with the Interconnecting Gulfport Project - BUILD Grant, and for related purposes.
- 18 Resolution - approving Award to Business Communications, Inc., for network equipment and services, and for related purposes.

- 19 Resolution - approving Award to Powell Construction Services, Inc., to provide certain Professional Services in connection with Traffic Control Signals, and for related purposes.
- 20 Resolution - approving Order Forms and Terms and Conditions with Uniti Fiber, LLC, to provide internet service at City Hall and the Police Department, and for related purposes.
- 21 Resolution - approving Services Agreement with NEOGOV for Timekeeping Hardware, and for related purposes.
- 22 Resolution - approving sign placement, location, size, and type at the Coast Transit Authority Parking Garage, and for related purposes.
- 23 Resolution - approving a Special Event Tent Permit for the Living Word Ministry Outreach Revival at 8180 Arkansas Avenue, and for related purposes.
- 24 Resolution - approving Pennsylvania Manufacturers' Association Insurance Company as Reinsurance Carrier, and for related purposes.
- 25 Resolution - authorizing the City of Gulfport, by and through the Police Department, to accept Budget Modification in connection with the Alcohol and Drug Impaired Driving Grant Number AL-2024-ST-21-41, and for related purposes.
- 26 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 Extend a Hand Help a Friend Programming, and for related purposes.
- 27 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2024 Mississippi Constable Association Event, and for related purposes.

Budget Amendments / Docket of Claims

- 28 Budget Amendment #70 - increasing line item 286 Capital (CNET) from restitution.
- 29 Budget Amendment #71 - increasing line item 213 Vehicles from Southern Recycling LLC.
- 30 Budget Amendment #72 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.
- 31 Budget Amendment #73 - increasing line item 277 from forfeited funds.

- 32 Budget Amendment #74 - increasing line item 214 Overtime from the FY 2024 Alcohol Grant Budget Modification.
- 33 Budget Amendment #75 - creating a capital project and appropriating funds for painting the lighthouse in Jones Park.
- 34 Budget Amendment #76 - appropriating Tidelands Grant expenditures (budgeted in FY 2023 and not used) for the Bernard Bayou Jones Hill Park Site Improvements.
- 35 Budget Amendment #77 - appropriating money (donated in FY 2023) for Bayou View Park Improvements.
- 36 Budget Amendment #78 - appropriating funds for security improvements for the Employee Clinic Building.
- 37 Budget Amendment #79 - appropriating funds for Utility Billing Contractual Services.
- 38 Budget Amendment #80 - appropriating funds for the Ward 1 Capital Improvement Project.
- 39 Budget Amendment #81 - appropriating funds for the Ward 2 Capital Improvement Project.
- 40 Budget Amendment #82 - appropriating funds for the Ward 3 Capital Improvement Project.
- 41 Budget Amendment #83 - appropriating funds for the Ward 4 Capital Improvement Project.
- 42 Budget Amendment #84 - appropriating funds for the Ward 5 Capital Improvement Project.
- 43 Budget Amendment #85 - appropriating funds for the Ward 6 Capital Improvement Project.
- 44 Budget Amendment #86 - appropriating funds for the Ward 7 Capital Improvement Project.
- 45 Docket of Claims - to be approved through May 22, 2024.

Routine Agenda

- 46 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 47 Code Enforcement Notice(s) - to be made a part of the minutes.

- 48 Letter - regarding bid awarded by Purchasing to Celebrity Structure, LLC for a temporary carport for Fire Station 2 Truck(s) - Fire Department - to be made a part of the minutes.
- 49 Letter - regarding the bid awarded by Purchasing to Danco Buildings for a portable storage building for Fire Station 2 - Fire Department - to be made a part of the minutes.
- 50 Letter - regarding bid awarded by Purchasing to Glass Solutions Inc. for entry glass doors at Jones Building - Building Maintenance - to be made a part of the minutes.
- 51 Letter - regarding bid awarded by Purchasing to Southland Heating & Air for A/C Replacement at Jones Building - Building Maintenance - to be made a part of the minutes.
- 52 Privilege License Report - for the month of April 2024 - to be made a part of the minutes.
- 53 Public Records Request - for the month of April 2024 - to be made a part of the minutes.
- 54 Request - permission to purchase additional equipment for the GoPhoto System - Gulfport Harbor Lights Winter Festival.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mrs. Bettie Ruth Sanders**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes 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

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

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

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

Agenda Order

Motion to Accept Agenda with the following adjustments; delete Item 5; at the Administration's request. add item 20 – A - Resolution - approving agreement with the Gulfport School District regarding use of property for Fire Station 2, 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, Rusty Walker, R. Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for April 16, 2024.

Motion to Approve Minutes for April 16, 2024, 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, R. Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[April 16, 2024 - Minute Summary](#)

- 2 Approval of Minutes - for April 30, 2024 SCM.

Motion to Approve Minutes for April 30, 2024 SCM, 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, R. Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[April 30, 2024 SCM - Minute Summary](#)

- 3 Ratification - of appointment(s) to Florence Gardens Consolidated Review Committee.

Motion to Ratify the appointment of Martin Goldin and Kyle Kish to Florence Gardens Consolidated Review Committee, 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):

[Florence Gardens Consolidated Review Committee Appointment - Martin Goldin](#)

[Florence Gardens Consolidated Review Committee Appointment - Kyle Kish](#)

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.

Motion to Open the Code Enforcement Hearing, Moved By R. Lee Flowers, **Seconded by** None

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 following Citizen(s) addressed the Council:

- **Doyle Dean Sanders - 2010 19th Avenue**
- **Alaric Reese - 101 Terry Road**

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 4 - Signed](#)

- 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.

- Deleted -

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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Ordinance 3385 05072024 6 - Signed](#)

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Ordinance 3386 05072024 7 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Ordinance 3387 05072024 8 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Ordinance 3388 05072024 9 - Signed](#)

- 10 Ordinance - providing for the salary of compensation for one (1) "PT (+) Civil Service Clerk" position, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Ordinance 3389 05072024 10 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Ordinance 3390 05072024 11 - Signed](#)

- 12 Ordinance - providing for the salary of compensation for one (1) "(PT +) Receptionist" position, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Ordinance 3391 05072024 12 - Signed](#)

- 13 Ordinance - providing for the salary of compensation for one (1) "Public Works Inspector" position in Streets and Drainage, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Ordinance 3392 05072024 13 - Signed](#)

Resolutions

- 14 Resolution - approving designation of 15 Minute Parking spaces, and for related purposes.

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Rusty Walker, R. Lee Flowers

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 14 - Signed](#)

- 15** Resolution - authorizing a change to the MIMA Paving Project scope of work in Ward 6, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024_15 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024_16 - Signed](#)

- 17** Resolution - approving Consulting Services Agreement with IMG Rebel Advisory, Inc., and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024_17 - Signed](#)

- 18** Resolution - approving Letter Agreement with Neel Schaffer, Inc., for additional Environmental Support of the Interconnecting Gulfport BUILD Grant Project, and for related purposes.

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 18 - Signed](#)

- 19** Resolution - approving Memorandum of Understanding/License Agreement with Mississippi Department of Transportation, related to property on 13th Street, and for related purposes.

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

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

- 20** Resolution - approving Professional Services Agreement with Stantec Consulting Services, Inc., in connection with the Lead and Copper Rule Revision, and for related purposes.

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

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 05072024 20 - Signed](#)

- 20 - A** Resolution - approving agreement with the Gulfport School District regarding use of property for Fire Station 2, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 20-A - Signed](#)

- 21** Resolution - designating persons authorized to serve as signatories on the City's bank accounts with Cadence Bank, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 21 - Signed](#)

- 22** Resolution - authorizing the City of Gulfport to apply for FY24 Defense Community Infrastructure Program (DCIP) Grant Program, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 22 - Signed](#)

- 23** Resolution - authorizing the City of Gulfport to accept the FY24 Police Traffic Services Grant Budget Modification, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 23 - Signed](#)

- 24** Resolution - authorizing the City of Gulfport to accept the Home Depot Foundation Grant, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 24 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024_25 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024_26 - Signed](#)

- 27** Resolution - approving the temporary closure of municipal right of way for 2024 Jeepin' the Coast, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024_27 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024_28 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024_29 - Signed](#)

Budget Amendments / Docket of Claims

- 30 Budget Amendment #61 - increasing line item 286 Capital (CNET) from restitution.

Motion to Approve Budget Amendment #61, 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 2024-61](#)

[CNET Budget Amendment \(2\)](#)

- 31 Budget Amendment #62 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #62, 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 2024-62](#)

[Justin Wetzel Budget Amendment Memo \(3\)](#)

- 32 Budget Amendment #63 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

Motion to Approve Budget Amendment #63, 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 2024-63](#)

[PropertyRoom.com Budget Amendment Memo](#)

- 33 Budget Amendment #64 - increasing line item 277 from forfeited funds.

Motion to Approve Budget Amendment #64, 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 2024-64](#)

[Forfeiture Budget Amendment Memo](#)

- 34** Budget Amendment #65 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #65, 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 2024-65](#)

[PropertyRoom.com Budget Amendment Memo \(2\)](#)

- 35** Budget Amendment #66 - increasing line item 277 - Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #66, 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 2024-66](#)

[Justin Wetzel Budget Amendment Memo \(4\)](#)

- 36** Budget Amendment #67 - increasing line item 214 - Overtime from FY 2024 Traffic Grant.

Motion to Approve Budget Amendment #67, 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 2024-67](#)

[Traffic Grant Modification Budget Amendment](#)

- 37** Budget Amendment #68 - funding Professional Services Agreement with Stantec Consulting Services Inc. for Lead and Copper Rule Revision Project.

Motion to Approve Budget Amendment #68, 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 2024-68](#)

- 37 - A** Budget Amendment #69 - funding contractual services and capital outlay associated with the Gulfport Sportsplex outsourced contractual agreement.

Motion to Approve Budget Amendment #69, Moved By Richard Kosloski, **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):

[Budget Amendment 2024-69](#)

- 38** Docket of Claims - to be approved through May 7, 2024.

Motion to Approve Docket of Claims, in the amount of \$3,558,867.37, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Absent: Myles Sharp

Attachment(s):

[Resolution 05072024 38 - Signed](#)

Routine Agenda

Motion to Approve Routine 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

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

Attachment(s):

[GovDeals MOU 04022024 24 - Executed](#)
[Engineering Services Contract - Covington Civil & Environmental - Hydraulic Model Update 04162024 15 - Executed](#)
[Blue Diving & Salvage Agreement - Repairs to Ken Combs Dredging due to Hurricane Zeta 04162024 12 - Executed](#)
[MOU CTA - CDL Training 02202024 11 - Executed](#)
[Sheppard - Term Contract Group K 04162024 14 - Executed](#)
[DebtBook Order Form Amendment 04162024 17 - Executed](#)

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

Attachment(s):

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

- 41** Legal Notice - advertisement for Professional Administrative Services for CDBG/HUD 2024 Action Plan.

Attachment(s):

[Legal Notice](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Nancy Evans - 4619 Arkansas Avenue
- Javian Davis - 1616 22nd Avenue
- Sandra Wyche - 3525 Nunnally Street
- Brian McDowell - 10530 Three Rivers Road
- Dr. Matthews - Rich Avenue

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- [Mr. Joe Louis Holmes](#)
- [Ms. Lindsey S. Lovitt](#)
- [Mrs. Maria Elaine Norton](#)
- [Mr. Billy Don West](#)
- [Ms. Annette Marie Williams](#)
- [Mr. Robert "Bob" Denis Kranz](#)
- [Mr. Terry Michael Allen](#)
- [Mr. Levorne "Bubba" Evans Hawthorne II](#)
- [Mrs. Glenda Juanice "Neicy" Felsher](#)

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** 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

The Council entered Closed Session at 2:41 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 2:46 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, Richard Kosloski

Absent: Myles Sharp, R. Lee Flowers

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:47 P.M. for (1) transaction of business and discussion regarding prospective leasing of lands or parts thereof at the City's sportsplex facilities; (2) strategy session with respect to ongoing litigation associated with the lawsuit involving the Estate of La'Mello Parker (USSD Cause No.: 1:23-cv-00185); (3) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Dangel Octavia Wills that resulted in damage to multiple City vehicles (incident occurred on April 12, 2024); (4) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle operated by Anthony Terrell Sims and owned by Asphalt Transport, Inc. that resulted in damage to a City vehicle (incident occurred on September 12, 2023); (5) 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; and (6) strategy session with respect to prospective litigation arising out of the fire that occurred at the City's Fire Station No. 2., 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

The Council entered Executive Session at 2:47P. M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne, General Counsel Hugh Keating, City Attorney Jeff Bruni, Director of Leisure Services Randy Wales (in at 3:02 P.M./ out at 3:34 P.M.), Fire Chief Billy Kelley (in at 3:33 P.M./ out at 3:42 P.M.), Director of Finance and Accounting Todd Harman (in at 3:42 P.M.), Director of Public Works Tyler Gentry (in at 3:42 P.M./ out at 4:08 P.M.) and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:08 P.M., Moved By Ron Roland, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

No official action was taken during Executive Session.

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

Motion to provide and authorize the City Attorney and his staff to take and pursue any and all actions necessary against Dangel Octavia Wills and all others responsible, 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, with respect to and to recover damages to the City arising out of an automobile accident that occurred on April 12, 2024, when the vehicle Dangel Octavia Wills was driving caused damage to multiple motor vehicles owned by the City., 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 to provide and authorize the City Attorney and his staff to take and pursue any and all actions necessary against Anthony Terrell Sims and Asphalt Transport, Inc. 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, with respect to and to recover damages to the City arising out of an automobile accident that occurred on September 12, 2023, when the vehicle Anthony Terrell Sims was driving caused damage to a motor vehicle owned by the City., 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 to authorize the attorneys representing the City and its Officer to file appeal(s) on the decision/judgment of the Federal Court issued on March 29, 2024, in the La'Mello Parker v. Mississippi Department of Public Safety case involving the City and Officer Moran (cause # 1:23-cv-00185)., 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

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 Ella Holmes-Hines

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 4:14 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski, CAO Wayne Miller, General Counsel Hugh Keating, City Jeff Bruni, Director of Finance and Accounting Todd Harman, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 4:14 P.M., 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, 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 4:15P.M. for (1) strategy session with respect to prospective litigation associated with the provision of emergency ambulance services., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

The Council entered Executive Session at 4:15 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski, CAO Wayne, General Counsel Hugh Keating, City Attorney Jeff Bruni, Director of Finance and Accounting, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:36 P.M., Moved By R. Lee Flowers, Seconded by Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

No official action was taken during Executive Session.

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. Joe Louis Holmes, Ms. Lindsey S. Lovitt, Mrs. Maria Elaine Norton, Mr. Billy Don West, Ms. Annette Marie Williams, Mr. Robert "Bob" Denis Kranz, Mr. Terry Michael Allen, Mr. Levorne "Bubba" Evans Hawthorne II, and Mrs. Glenda Juanice "Neicy" Felsher, until May 21, 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

Agenda Adjustments

20 - A Resolution - approving agreement with the Gulfport School District regarding use of property for Fire Station 2, and for related purposes.

37 – A Budget Amendment #69 - funding contractual services and capital outlay associated with the Gulfport Sportsplex outsourced contractual agreement.



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 17, 2024

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

Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Brent French to serve on the Architectural Review Committee for the City of Gulfport.

He is a licensed engineer with Brown, Mitchell & Alexander, Inc. and received his Bachelor of Science in Civil Engineering and his Master of Science (Engineering) from the University of Mississippi. He is a licensed professional engineer in Mississippi, Louisiana and Texas. A full resume is attached for your review. He and his family reside in Ward 4 in Gulfport.

I have known Mr. French all his life and have the utmost confidence in his personally and professionally. His term will be effective immediately and will expire in May 2028.

Best Regards,

A handwritten signature in black ink, appearing to read "Billy Hewes", followed by a long horizontal flourish.

Billy Hewes
Mayor

Brent A. French, P.E.

bafrench89@gmail.com

228.861.9997

42 53rd Street, Gulfport, MS 39507

EDUCATION

**University of Mississippi
Bachelor of Science in Civil Engineering
Master of Science (Engineering)**

**Oxford, MS
May 2011
May 2013**

LICENSES & CERTIFICATIONS

**Professional Engineer
Professional Engineer
Professional Engineer**

**Louisiana - 41139
Mississippi - 30446
Texas - 136083**

EXPERIENCE

**Brown, Mitchell & Alexander, Inc.
Gulfport, MS**

June 2022-Present

**Design Engineering, Inc.
Metairie, LA**

August 2013-June 2022

Over 11 years serving multiple roles simultaneously within a small, privately-owned civil and structural engineering firms.

Project Engineer - Design

- Developed reports which investigated issues on jobsites and provided recommendations for improvements with cost estimates
- Coordinated with clients to develop projects which met their needs while remaining within budget
- Led pre-bid conferences with prospective bidding contractors
- Delegated the development of plans and specifications among Engineer Interns and CAD technicians within the company as well as subconsultant engineering firms
- Drafted plans and details for projects using AutoCAD Civil 3D
- Utilized vehicle tracking software to develop multiple options of parking layouts to present
- Designed stormwater management plans utilizing BMPs which met local code requirements
- Designed pile-supported concrete foundations
- Assisted clients with bid openings including bid reviews and recommendations

Project Engineer - Construction

- Led and coordinated pre-construction conferences and progress meetings with clients, contractors, and representatives of utility companies
- Reviewed shop drawings and prepared responses for RFIs
- Reviewed and processed contractor pay requests and change orders in accordance with various clients' processing procedures (including AASHTO SiteManager)
- Managed multiple Resident Project Representatives per project and reviewed their daily work reports
- Led final project walk-throughs and developed punch lists with clients and contractors

Business Growth & Marketing

- Prepared detailed responses to Requests for Proposals and Requests for Qualifications which resulted in new work for the company
- Developed proposals and man hour estimates for new projects
- Piloted drones to capture photos and videos of projects before, during, and after construction for clients and marketing for new projects
- Prepared applications which resulted in multiple awards at the Excellence in Concrete Construction Awards by the Louisiana Chapter of the American Concrete Institute, including Best Overall Project (MacArthur Interchange Completion Project)

Technical Administration & Operations

- Managed local file server and implemented cloud-based file server for remote access, sharing, and backup
- Researched, deployed, and managed all software for desktop and laptop workstations
- Coordinated with third-party IT company to provide secure remote desktop connections and server firewall protection

SAMPLE PROJECTS

- John Hill Site Clearing & Grubbing - Gulfport, MS (Gulfport-Biloxi Regional Airport Authority)^{††}
- Broadwater Marina Restoration - Biloxi, MS (Sec. of State/Bureau of Buildings)^{*††}
- MS Aquarium Penguin Exhibit (Site Development) - Gulfport, MS (MS Aquarium)[†]
- GBIA Fleet Maintenance Facility (Site Development) - Gulfport, MS (Gulfport-Biloxi Regional Airport Authority)^{††}
- U.S. 49 from O'Neal Rd. to Little Biloxi River - Gulfport, MS (MDOT)[†]
- Pontiac Dr. & Texas Flat Subdivision Drainage Improvements - Kiln, MS (Hancock County)^{††}
- Sportsman Marina Site Improvements - Orange Beach, AL (Safe Harbor Marinas)^{††}
- Lakefront Seawall Area Erosion Control Paving Projects (6 projects) - New Orleans, LA (Orleans Levee District)^{††}
- St. Andrew St. Wharf Erosion Control Mitigation Project - New Orleans, LA (Port of N.O.)[†]
- MacArthur Blvd. Interchange Completion Project - Harvey, LA (Louisiana Department of Transportation and Development (LADOTD))[†]
- Hurricane Katrina Related 404 Hazard Mitigation Grant Program Replacement of Sewage Pumping Stations (8 sewage pumping/lift stations) - New Orleans, LA (Sewerage & Water Board of New Orleans)[†]
- Washington Ave. Pedestrian Bridge- New Orleans, LA (LADOTD)[†]
- Lakefront Airport Lighting Vault - New Orleans, LA (Lakefront Management Authority)^{*††}
- Florida Ave. Bridge Roadway and Settlement Repairs - New Orleans, LA (Port of New Orleans)^{*†}
- Violet Canal Siphon Intake Structure Repair - Violet, LA (Coastal Protection and Restoration Authority)^{*††}
- West Metairie Canal Bank Stabilization Project - Kenner, LA (Jefferson Parish)^{††}
- Causeway Blvd. & Airline Highway Interchange Repairs - Metairie, LA (Jefferson Parish)^{*†}
- The Bottlenworks (Coca-Cola Factory conversion to apartments & retail) - New Orleans, LA^{*†}
- 505 E Travis St. Apartments - San Antonio, TX[†]
- Traffic Study and Intersection Improvements at Severn Ave & JCPenney - Metairie, LA (The Feil Organization)^{*†}

Footnotes indicate applicable project stage(s):

* Study Phase

† Design & Bidding

‡ Construction Administration & Engineering



OFFICE OF MAYOR

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Phone: 228-868-5700
Fax: 228-868-5800

May 17, 2024

City Hall
2309 15th St.
Gulfport, MS 39501

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

Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Johnny Olsen to serve on the Architectural Review Committee for the City of Gulfport.

He is a Principal Architect at LPK and is originally from Pascagoula, Mississippi. Much of his more than 14 years of professional experience has come along the coast. For example, after Hurricane Katrina in 2005, he was instrumental in recovery and rebuilding efforts in Harrison County, Mississippi, particularly in our city. A registered architect in Mississippi and Louisiana, he serves as project manager for all of LPK's South Mississippi and Louisiana projects. He and his family reside in Gulfport in Ward 2.

I am confident in his ability to serve on this committee and represent our city. His term will be effective immediately and will expire in May 2028.

Best Regards,

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

Billy Hewes
Mayor

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0710N-03-058.000	3020 56TH AVE	LANGSTON ROY III-EST- & DEBRA
0711K-01-046.000	1418 GENEVIEVE DR	THREE PERCENT HOLDINGS LLC
0811L-04-006.000	3019 15TH ST	LOCK KEVIN H
0711I-01-046.000	1311 36TH AVE	JOFFRION ROBERT SHANE & EMILY GRACE

WARD 2

PARCEL	LOCATION	OWNER
1010N-04-008.011	495 NORTHEAST AVE	ROSS CAMMIE
1010L-06-008.000	CHURCH ST	DENHAM JOHN ETAL
1010I-01-079.054	2711 PALMER DR	SCIBILIA KAY ETTA -EST-
0811A-05-035.000	2600 13TH AVE	GPT LITTLE THEATRE INC
0811A-03-055.000	2302 BULLIS AVE	THREE PERCENT HOLDINGS LLC
1010K-01-008.000	2219 GREGORY BLVD	COLEMAN MICHAEL W JR & DORIS E
0711I-03-003.000	1015 38TH AVE	HEAVEN'S GATE RV PARK LLC

WARD 3

PARCEL	LOCATION	OWNER
0910M-02-046.000	706 TENNESSEE ST	SNYDER JERRY ANTHONY
0810P-01-045.000	3301 JOHNSON DR	SHELTON JOHN H & KATHERINE S FAGAN
0810I-01-035.001	3622 11TH AVE	SGENESIS LLC
0810I-01-035.000	3620 11TH AVE	SGENESIS LLC
0810N-01-022.000	2228 31ST ST	WINCHELL RANDY D -ESTATE-
0810N-03-043.000	2814 23RD AVE	SOUTHERN GUARANTY MORTGAGE INC

WARD 4

PARCEL	LOCATION	OWNER
0910B-03-059.000	4504 WASHINGTON AVE	THEODORE HOIGAARD TRUST

WARD 6

PARCEL	LOCATION	OWNER
0907I-01-022.000	13375 ANDY ST	KEY JEFF & CHEST ANN
0908L-02-015.012	130 FAUST DR	HOWARD OLGA
0908N-03-008.000	614 TEMPLE DR	LADNER DWAYNE & JADA D

WARD 7

PARCEL	LOCATION	OWNER
0708H-04-016.000	16193 CRESTVIEW DR	CLEMMIEY TIMOTHY

**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 24, 2024

LANGSTON ROY III-EST- & DEBRA

3020 56TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710N-03-058.000
3020 56TH 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

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, 05/21/2024 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13828

**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 24, 2024

LANGSTON ROY III-EST- & DEBRA

3033 55TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710N-03-058.000
3020 56TH AVE

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13828

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 3, 2024

THREE PERCENT HOLDINGS LLC
1418 GENEVIEVE DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE DR

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13913

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 3, 2024

THREE PERCENT HOLDINGS LLC
30300 MERIDIEN CIR
UNION CITY, CA 94587

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE DR

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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, 05/21/2024 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: 13913



CODE ENFORCEMENT DIVISION

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

May 3, 2024

THREE PERCENT HOLDINGS LLC
30300 MERIDIEN CIR
UNION CITY, CA 94587

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE 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.

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 05/21/2024 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 13913

May 3, 2024 at 2:35 PM



May 3, 2024 at 2:35 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

May 6, 2024

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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, 05/21/2024 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: 13921

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 6, 2024

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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, 05/21/2024 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: 13921



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

May 6, 2024

LOCK, KEVIN H
3019 15TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 08111-04-006-000
3019 15TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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 05/21/2024 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

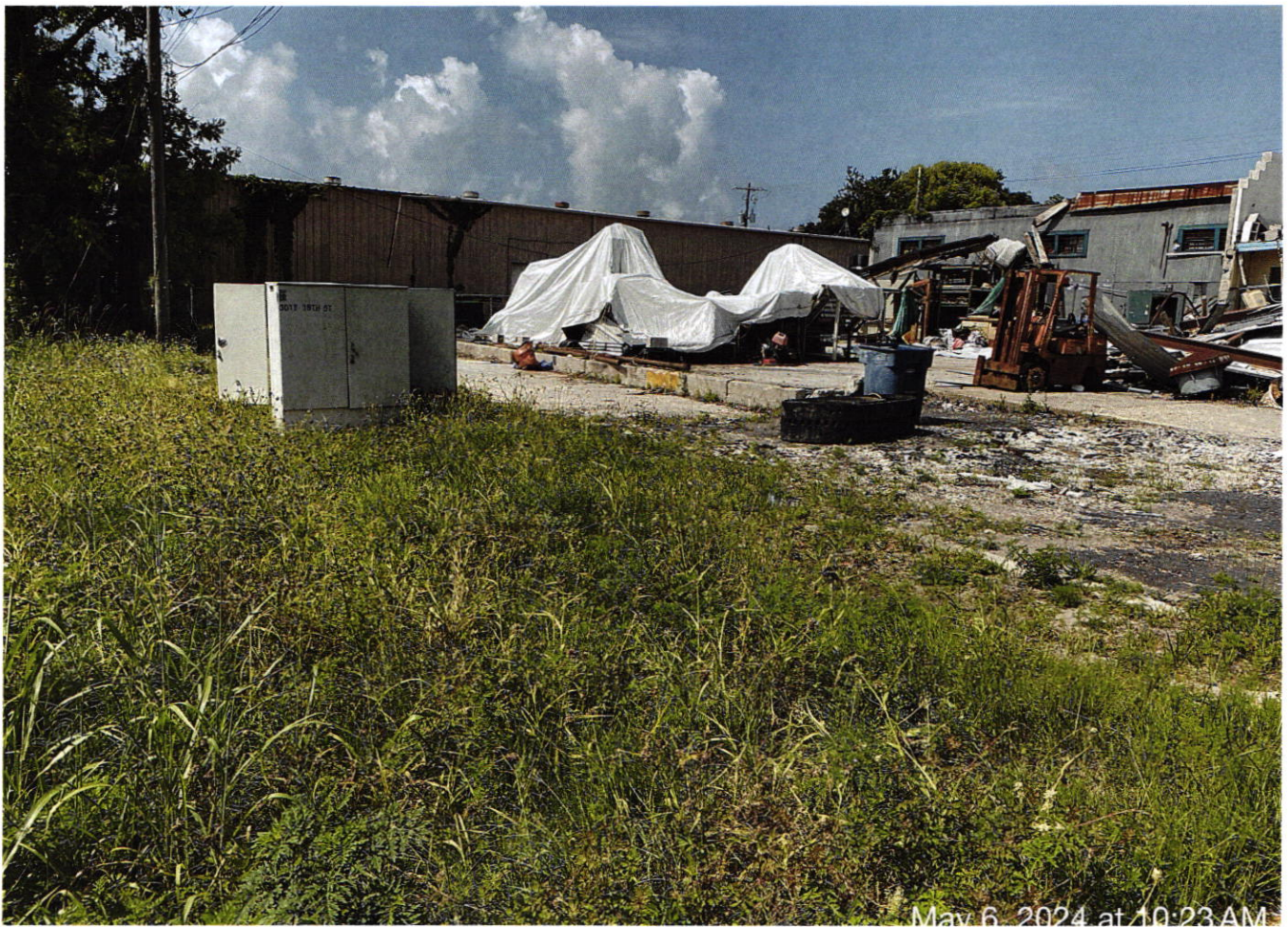
Case Number: 13921

May 6, 2024 at 10:23 AM



May 6, 2024 at 10:23 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

May 6, 2024

JOFFRION ROBERT SHANE & EMILY GRACE

1311 36TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-01-046.000
1311 36TH 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
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

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, 05/21/2024 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,

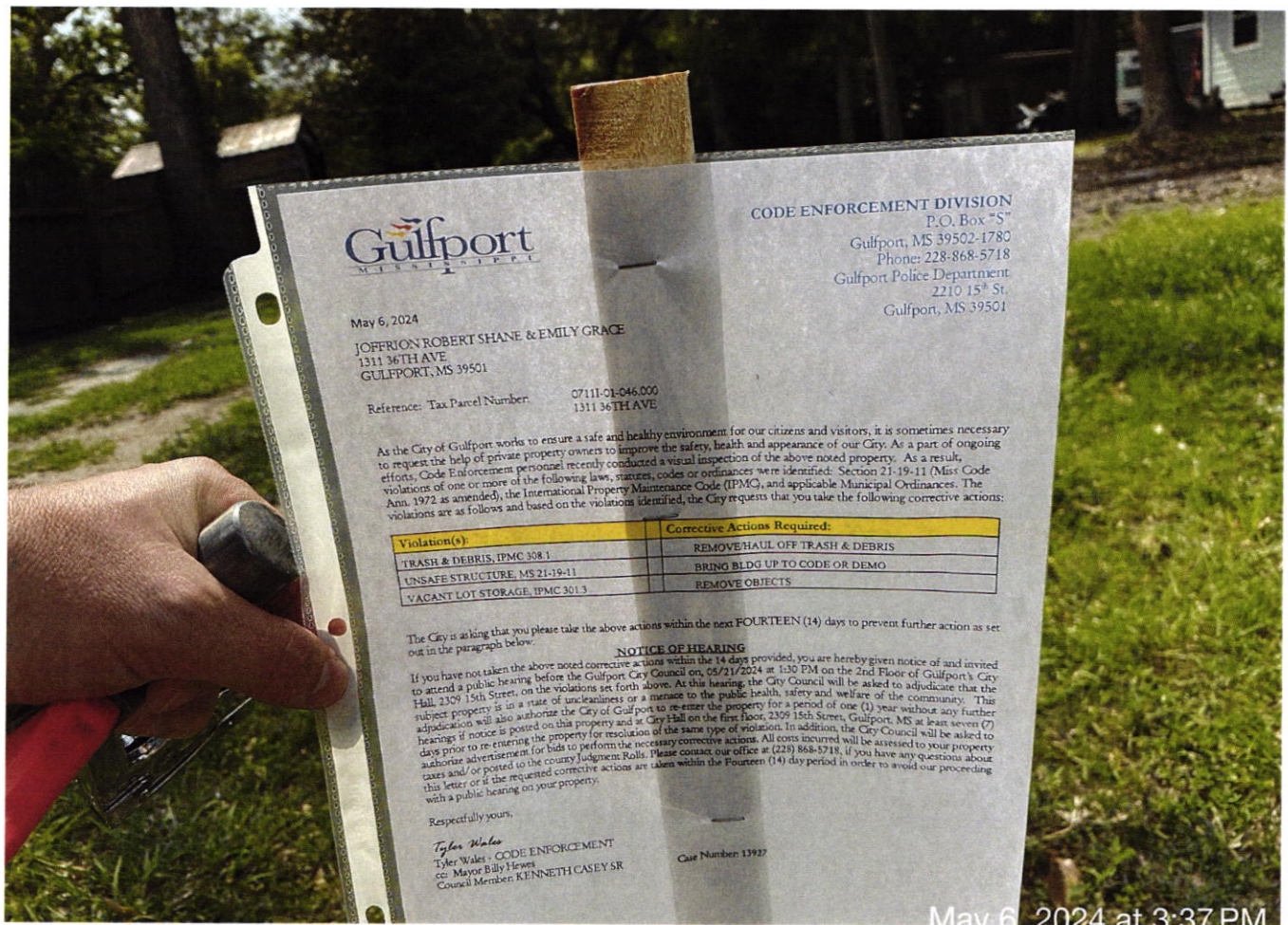
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13927



**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 26, 2024

ROSS CAMMIE
2100 FOREST AVE
PANAMA CITY, FL 32405

Reference: Tax Parcel Number: 1010N-04-008.011
495 NORTHEAST 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

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, 05/21/2024 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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 12366



April 26, 2024
ROSS CAMMIE
2100 FOREST AVE
PANAMA CITY, FL 32405

Reference: Tax Parcel Number: 1010N-04-008.011
495 NORTHEAST AVE

CODE ENFORCEMENT DIVISION
P.O. Box 7
Gulfport, MS 39502-017
Phone: 228-868-571
Gulfport Police Department
2210 1st St
Gulfport, MS 39501

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 (66a) 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 202.4	CUT & CLEAN THE PROPERTY
WEEDS/WEEDY GROWTH, IPMC 302.4	REMOVE WEEDS/VINES, TREES, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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

NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 day period, you are hereby given notice that the City will file a complaint with the Circuit Court of the Gulfport, Florida, on or before 05/21/2024. The Court will set one of the following dates for a hearing on the complaint: 05/21/2024, 05/28/2024, 06/04/2024, 06/11/2024, 06/18/2024, 06/25/2024, 07/02/2024, 07/09/2024, 07/16/2024, 07/23/2024, 07/30/2024, 08/06/2024, 08/13/2024, 08/20/2024, 08/27/2024, 09/03/2024, 09/10/2024, 09/17/2024, 09/24/2024, 10/01/2024, 10/08/2024, 10/15/2024, 10/22/2024, 10/29/2024, 11/05/2024, 11/12/2024, 11/19/2024, 11/26/2024, 12/03/2024, 12/10/2024, 12/17/2024, 12/24/2024, 12/31/2024, 01/07/2025, 01/14/2025, 01/21/2025, 01/28/2025, 02/04/2025, 02/11/2025, 02/18/2025, 02/25/2025, 03/04/2025, 03/11/2025, 03/18/2025, 03/25/2025, 04/01/2025, 04/08/2025, 04/15/2025, 04/22/2025, 04/29/2025, 05/06/2025, 05/13/2025, 05/20/2025, 05/27/2025, 06/03/2025, 06/10/2025, 06/17/2025, 06/24/2025, 07/01/2025, 07/08/2025, 07/15/2025, 07/22/2025, 07/29/2025, 08/05/2025, 08/12/2025, 08/19/2025, 08/26/2025, 09/02/2025, 09/09/2025, 09/16/2025, 09/23/2025, 09/30/2025, 10/07/2025, 10/14/2025, 10/21/2025, 10/28/2025, 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**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 6, 2024

DENHAM JOHN ETAL
2137 LLOYD DRIVE
CHESAPEAKE, VA 23325

Reference: Tax Parcel Number: 1010L-06-008.000
CHURCH 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
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, 05/21/2024 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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13732



Gulfport

M I S S I S S I P P I

CODE ENFORCEMENT DIVISION

P.O. Box 98
Gulfport, MS 39502-7802
Phone: 228.688.5718
Gulfport Police Department
2210 J.S. St.
Gulfport, MS 39501

May 6, 2024

DENHAM JOHN ETAL
2137 LLOYD DRIVE
CHESAPEAKE, VA 23325

Reference: Tax Parcel Number:
101OL-06-008,000
CHURCH 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 11-19-11 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:

Violations(s):	Corrective Actions Required:
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

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of said hearing. This hearing will be held at the City Council Office, 2nd Floor, Administration Building, 200 N. Main Street, Suite 200, Gulfport, Mississippi, on May 13, 2024 at 10:00 PM. If you fail to appear at the hearing, the City Council may authorize the removal of your property from the public right-of-way without further notice. At this hearing, the City Council will hear all parties involved in the violation and make a determination as to whether or not the violator has complied with the requirements of the ordinance. If the violator fails to comply with the requirements of the ordinance, the City Council may impose a fine or other penalty. In addition, the City Council may require the violator to remove the property from the public right-of-way at their own expense. The violator shall also be responsible for the cost of any damages caused by the property while it was on the public right-of-way. The violator shall also be responsible for the cost of any cleanup required after the property is removed from the public right-of-way. The violator shall also be responsible for the cost of any other expenses incurred by the City in connection with the enforcement of the ordinance. The violator shall also be responsible for the cost of any other expenses incurred by the City in connection with the enforcement of the ordinance. The violator shall also be responsible for the cost of any other expenses incurred by the City in connection with the enforcement of the ordinance.

Respectfully yours,

Lance Greenwell
Lance Greenwell, CODE ENFORCEMENT
City Manager
cc: Mayor Ron Roldan
Council Members RON ROLDAN
Counsel

Cite Number: 13732

May 6, 2024 at 10:24 AM



May 6, 2024 at 10:22 AM



May 6, 2024 at 10:19 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 3, 2024

SCIBILIA KAY ETTA -EST-
2711 PALMER DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-079.054
2711 PALMER 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
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, 05/21/2024 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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13754











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 3, 2024

GPT LITTLE THEATRE INC
2600 13TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-05-035.000
2600 13TH AVE

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13819

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 3, 2024

GPT LITTLE THEATRE INC

P O BOX 567

GULFPORT, MS 39502

Reference: Tax Parcel Number: 0811A-05-035.000
2600 13TH AVE

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13819



May 3, 2024



May 3, 2024

GPT LITTLE THEATRE INC
P O BOX 567
GULFPORT, MS 39502

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 13819

May 3, 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

May 3, 2024

THREE PERCENT HOLDINGS, LLC
2302 BULLIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-03-055.000
2302 BULLIS AVE

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13820

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 3, 2024

THREE PERCENT HOLDINGS, LLC
30300 MERIDIEN CIR
UNION CITY, CA 94587

Reference: Tax Parcel Number: 0811A-03-055.000
2302 BULLIS AVE

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13820

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 3, 2024

FINLAY EARL
30300 MERIDIEN CIR
UNION CITY, CA 94587

Reference: Tax Parcel Number: 0811A-03-055.000
2302 BULLIS AVE

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Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13820



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

May 3, 2024

THREE PERCENT HOLDINGS, LLC
30300 MERIDIEN CIR
UNION CITY, CA 94587

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2302 BULLIS AVE

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Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 13820

May 3, 2024



May 3, 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 26, 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:
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13836



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 26, 2024

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

Reference: Tax Parcel Number: 1010K-01-008.000
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Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND

Case Number: 13836

APR 26, 2024 at 2:52 PM



Apr 26, 2024 at 9:58 AM



Apr 26, 2024 at 9:59 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

May 1, 2024

HEAVEN'S GATE RV PARK LLC

1015 38TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-03-003.000
1015 38TH 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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE

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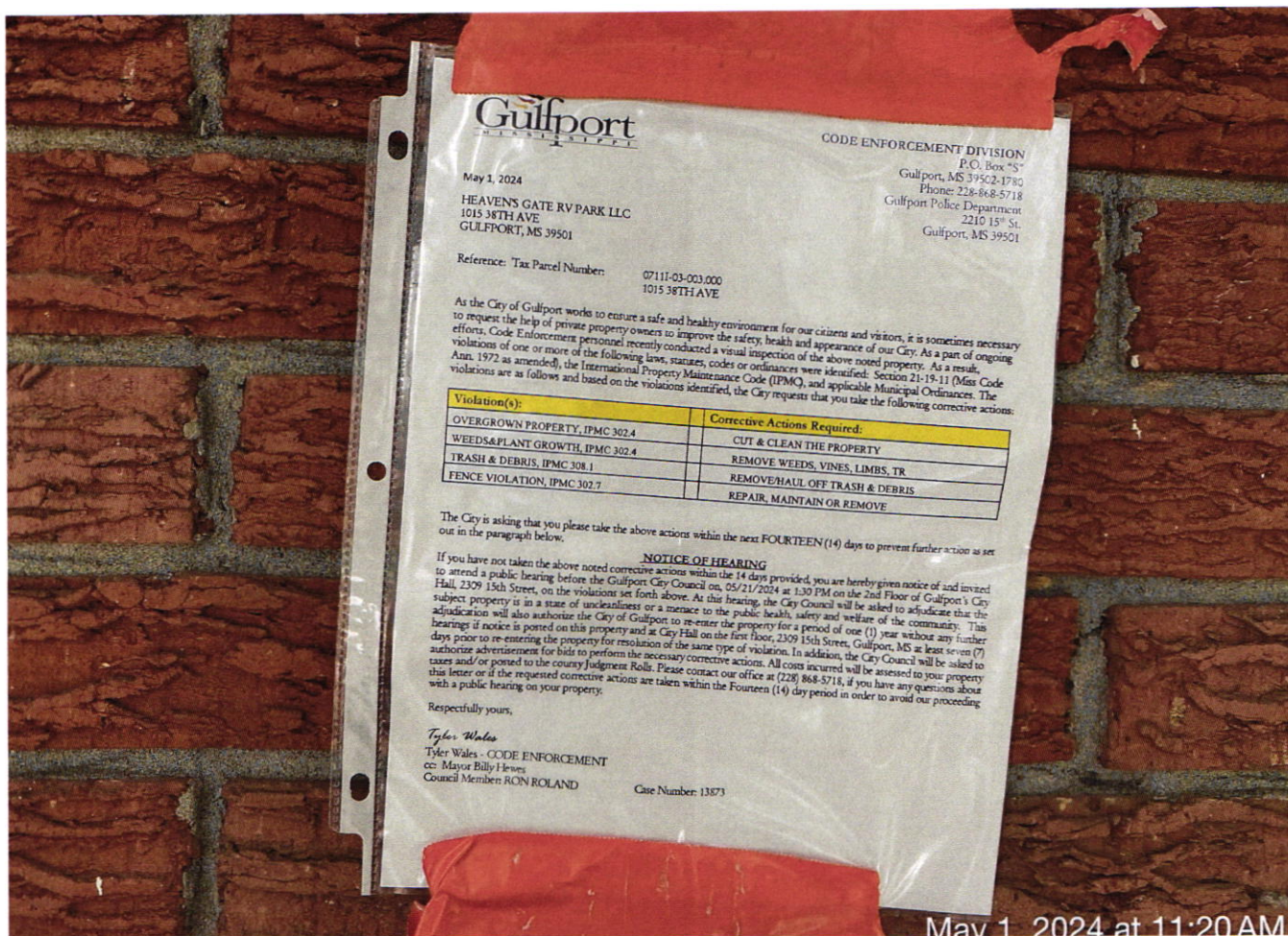
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13873





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2024

SNYDER JERRY ANTHONY

706 TENNESSE ST.

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910M-02-046.000
706 TENNESSEE ST

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

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NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/21/2024 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: ELLA HOLMES-HINES

Case Number: 13730

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2024

SNYDER JERRY ANTHONY
23516 ENCHANTED AVE
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910M-02-046.000
706 TENNESSEE ST

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

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

Case Number: 13730









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2024

SHELTON JOHN H & KATHERINE S FAGAN
3301 JOHNSON DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-01-045.000
3301 JOHNSON DR

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

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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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

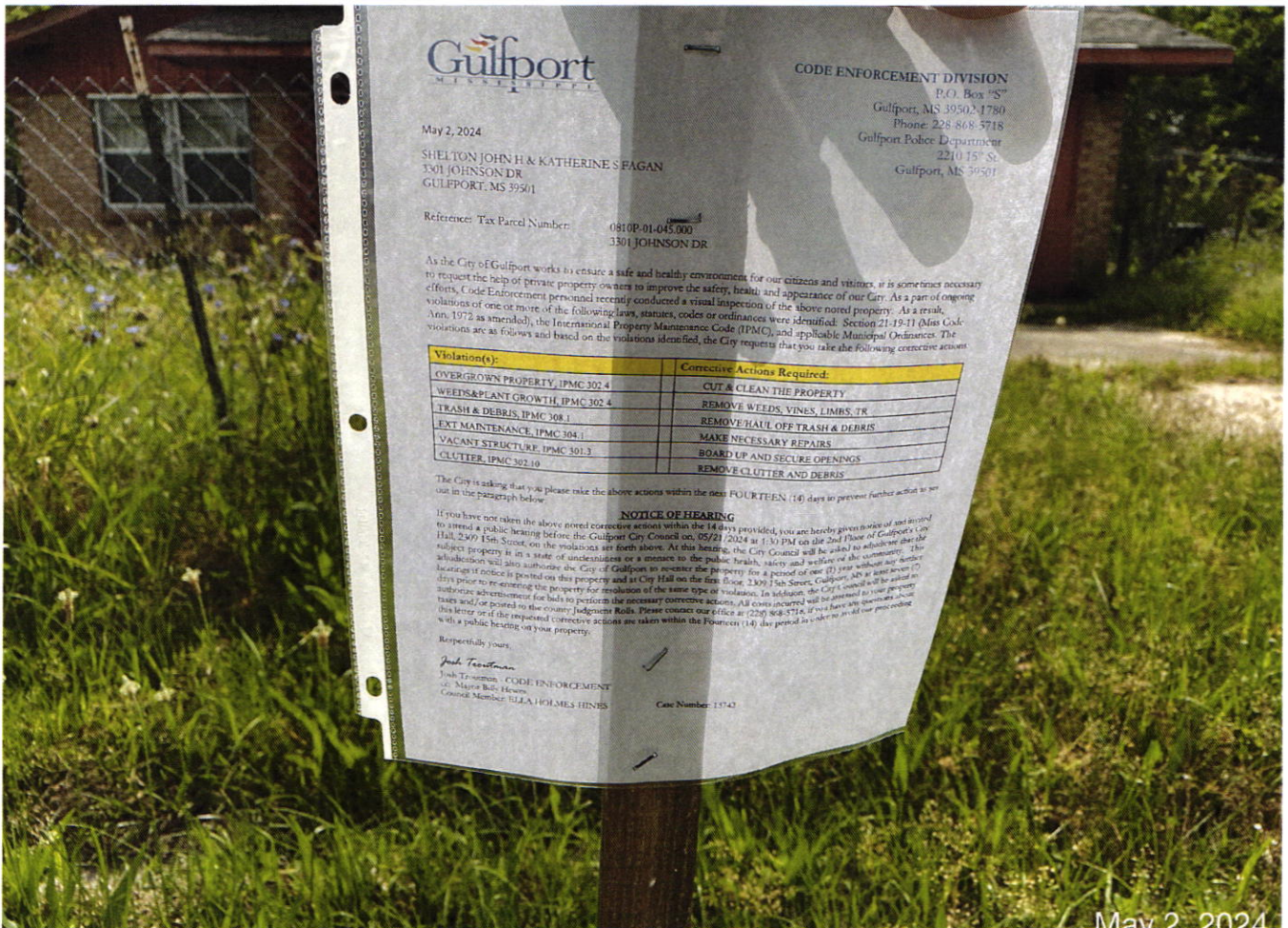
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Respectfully yours,

Josh Troutman

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

Case Number: 13742









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2024

SGENESIS LLC
3622 11TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-035.001
3622 11TH 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN 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, 05/21/2024 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: ELLA HOLMES-HINES

Case Number: 13743

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2024

SGENESIS LLC
7743 CHEF MEUTEUR HWY
NEW ORLEANS, LA 70126

Reference: Tax Parcel Number: 0810I-01-035.001
3622 11TH AVE

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

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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE

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NOTICE OF HEARING

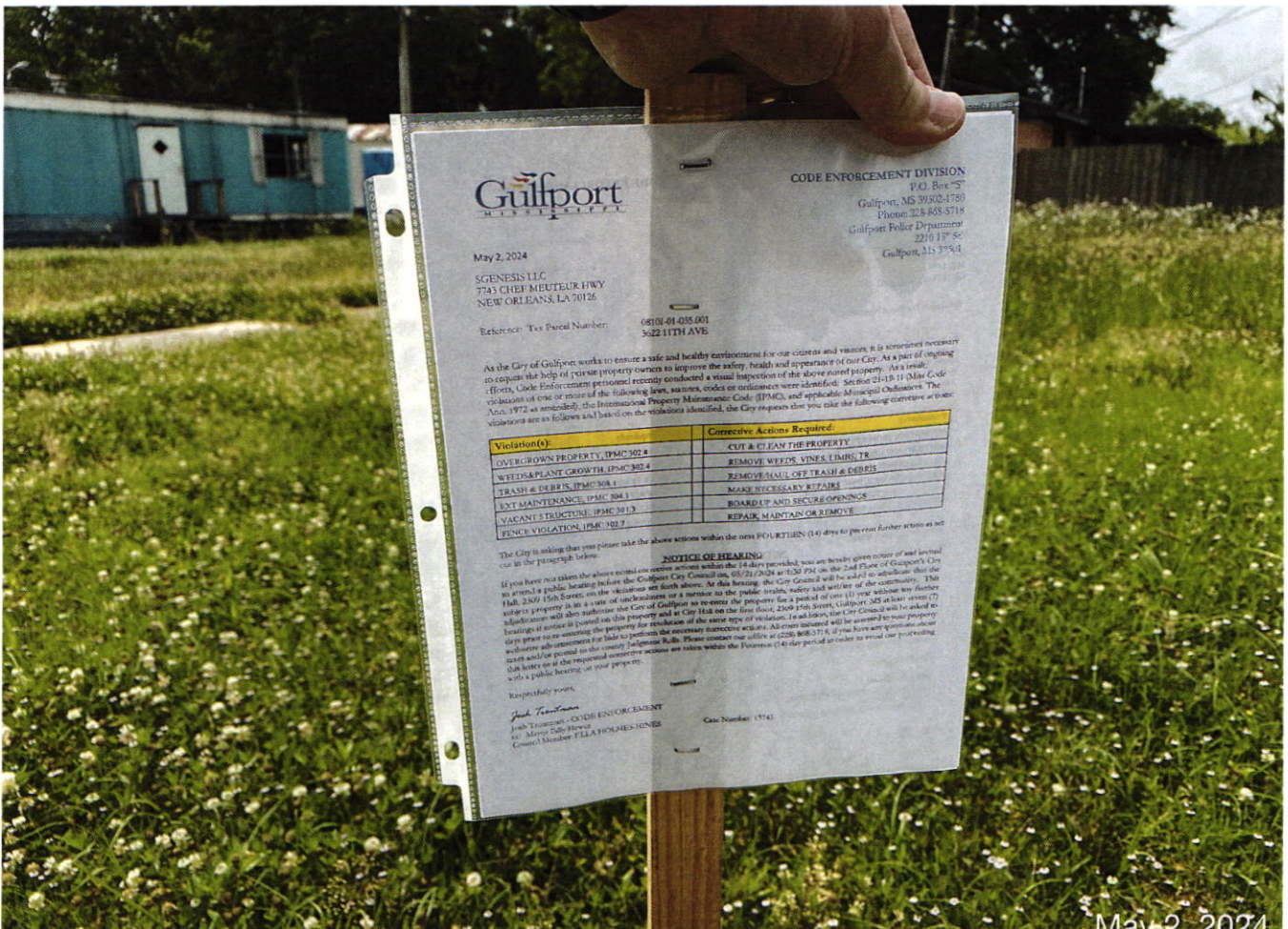
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Respectfully yours,

Josh Troutman

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

Case Number: 13743





May 2, 2024



May 2, 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

May 2, 2024

SGENESIS LLC
3620 11TH STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-035.000
3620 11TH 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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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman

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

Case Number: 13801

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 2, 2024

SGENESIS LLC
3622 11TH STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-035.000
3620 11TH 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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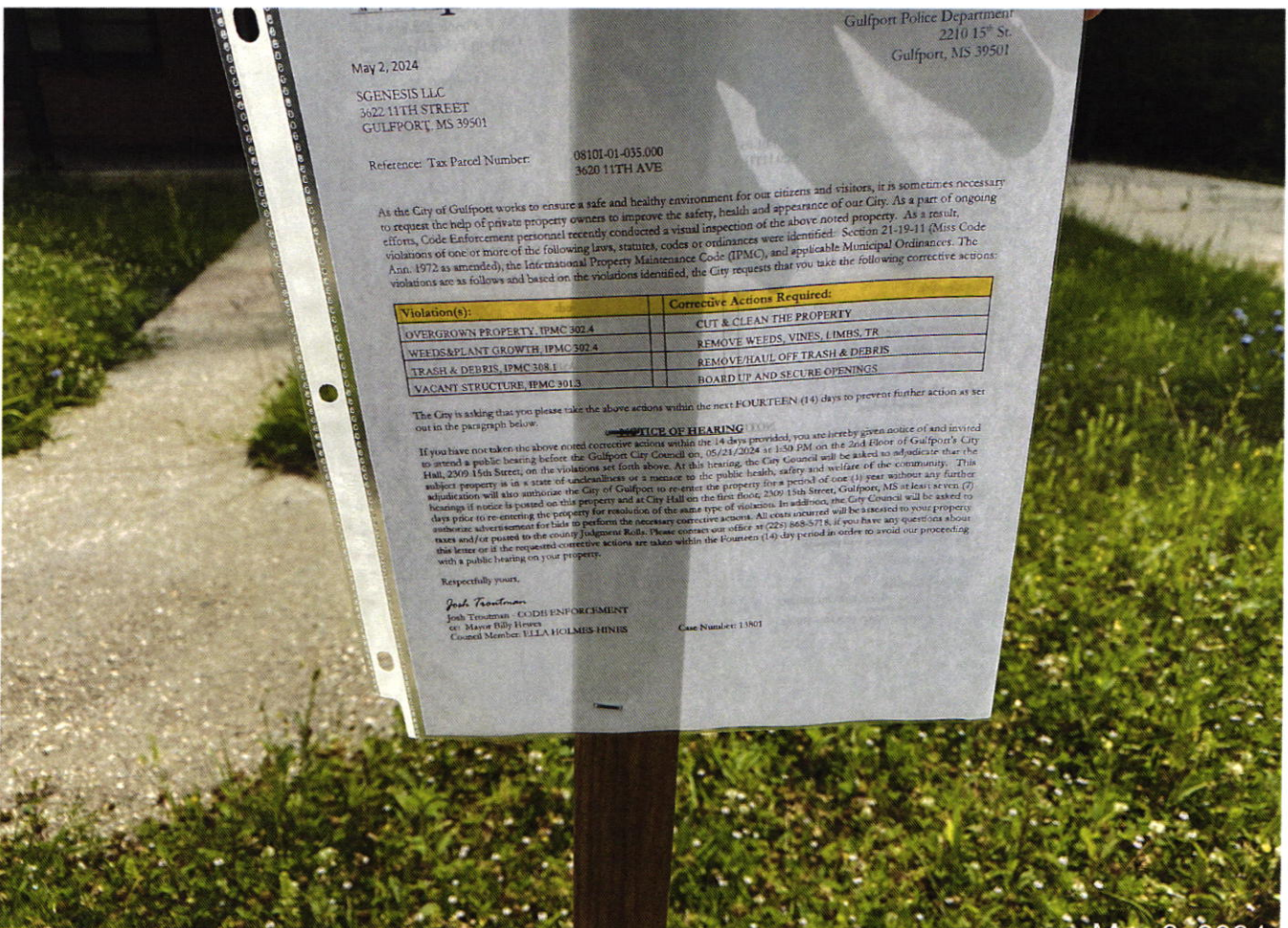
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Respectfully yours,

Josh Troutman

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

Case Number: 13801



May 2, 2024

SGENESIS LLC
3622 11TH STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 08101-01-035.000
3620 11TH AVE

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

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

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NOTICE OF HEARING

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
or: Mayor Billy Hines
Council Member: LILLA HOLMES-HINES

Case Number: 11901

May 2, 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

May 3, 2024

WINCHELL RANDY D -ESTATE-
2228 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-022.000
2228 31ST ST

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

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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman

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

Case Number: 13810



CODE ENFORCEMENT DIVISION

P.O. Box 57
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

May 3, 2024

WINGHELL RANDY D - ESTATE
2228 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-022.000
2228 31ST ST

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

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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: 13810

May 3, 2024

May 3, 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

May 3, 2024

SOUTHERN GUARANTY MORTGAGE INC
2814 23RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-043.000
2814 23RD 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

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, 05/21/2024 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: ELLA HOLMES-HINES

Case Number: 13812

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 3, 2024

SOUTHERN GUARANTY MORTGAGE INC
10105 TUCKER RD
OCEAN SPRINGS, MS 39565

Reference: Tax Parcel Number: 0810N-03-043.000
2814 23RD AVE

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

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Respectfully yours,

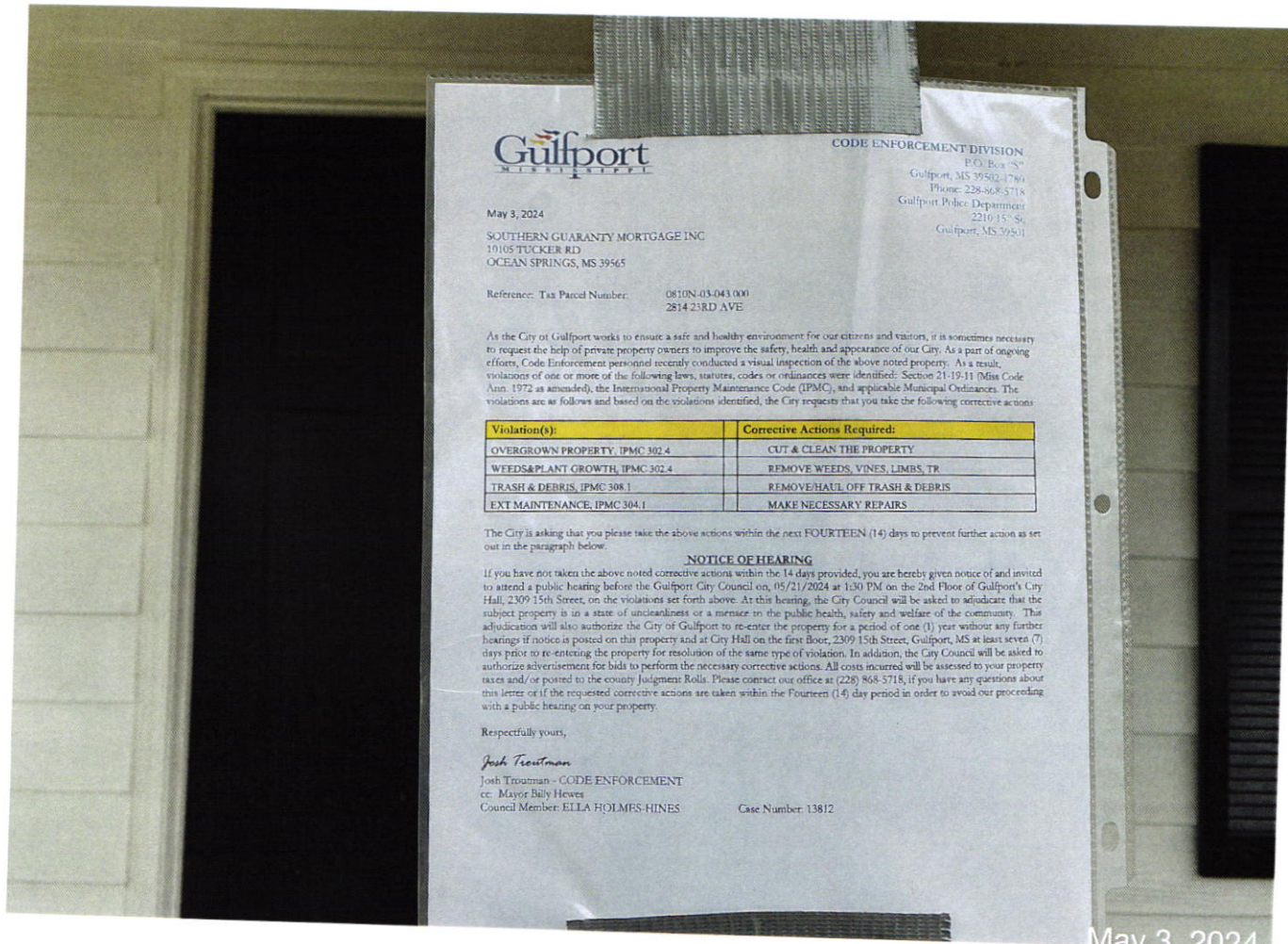
Josh Troutman

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

Case Number: 13812



May 3, 2024



May 3, 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

May 6, 2024

THEODORE HOIGAARD TRUST
26 N NEVADA STREET
YERINGTON, NV 89447

Reference: Tax Parcel Number: 0910B-03-059.000
4504 WASHINGTON 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 13598

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 6, 2024

THEODORE HOIGAARD TRUST
4504 WASHINGTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-03-059.000
4504 WASHINGTON 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 13598



CODE ENFORCEMENT DIVISION
Box "S"
Gulfport, MS 39501
Phone: 601-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

May 6, 2024
THEODORE HOIGAARD TRUST
26 N NEVADA STREET
YERINGTON, NV 89447

Reference: Tax Parcel Number: 0910B-03-059,000
4504 WASHINGTON 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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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,
Josh Treumann
Josh Treumann - CODE ENFORCEMENT
cc: Mayor Rusty Walker
Council Member RUSTY WALKER

Case Number: 13098

May 6, 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

May 6, 2024

KEY JEFF & CHEST ANN
13375 ANDY STREET
GULFPORT, MS 39532

Reference: Tax Parcel Number: 0907I-01-022.000
13375 ANDY ST

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

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

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13294

**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 30, 2024

HOWARD OLGA
130 FAUST DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908L-02-015.012
130 FAUST DR

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 13674

**CODE ENFORCEMENT DIVISION**

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

May 1, 2024

LADNER DWAYNE & JADA D
614 TEMPLE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-03-008.000
614 TEMPLE DR

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13885

**CODE ENFORCEMENT DIVISION**

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

May 1, 2024

LADNER DWAYNE & JADA D
18459 SPRING BRIAR TRAIL
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0908N-03-008.000
614 TEMPLE DR

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13885





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 6, 2024

CLEMMIEY TIMOTHY
17055 RIDGEWOOD CV
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-016.000
16193 CRESTVIEW DR

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

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INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13638

**CODE ENFORCEMENT DIVISION**

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

May 6, 2024

CLEMMY TIMOTHY
16193 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-016.000
16193 CRESTVIEW DR

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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, 05/21/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13638







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

May 6, 2024

CLENDNEY TIMOTHY
17055 RIDGEWOOD CV
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0708154-046-000
16193 CRESTVIEW DB

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 (Ordinances 1972 as amended), the International Property Maintenance Code (IPMCI), 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:

Violations(s)	Corrective Actions Required:
OVERGROWN PROPERTY, IPMCI 102.4	CUT & CLEAN THE PROPERTY
WETSP/PLANT GROWTH, IPMCI 102.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMCI 106.1	REMOVAL/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMCI 102.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMCI 107.10	REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FORTY-SEVEN (47) days to prevent further action to see out in the photograph 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 05/27/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2300 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 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 delay if notice is posted on this property and at City Hall on the first floor, 2300 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violations. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective action. All costs incurred will be assessed to your property taxes and/or added 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 FORTY-SEVEN (47) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hines
Council Member RICHARD KORLOSKI

Case Number: 13038

May 7, 2024 at 9:29 AM



May 7, 2024 at 9:29 AM

MEMORANDUM – CITY OF GULFPORT

Date: MAY 9, 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 21ST Day Of May, 2024,
To The City Council:

WARD 1

Parcel 1: 0710N-03-058.000. Lots 6 & 7 & N 12.5 Ft Of Lot 8 Blk 1 Kenelsworth Park Sec 31-7-11. 3020 56th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Langston Roy III-EST- & Debra

Parcel 2: 0711K-01-046.000. Lot 11 Owen Homes Subd. 1418 Genevieve Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Three Percent Holdings LLC

Parcel 3: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Lock Kevin H

Parcel 4: 0711I-01-046.000. Lot 4 Blk 5 Hungerford Add. 1311 36th Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Objects. Joffrion Robert Shane & Emily Grace

WARD 2

Parcel 5: 1010N-04-008.011. Lot 12 Blk 5 Cowan Road Homes Subd. Sec. 31-7-10. 495 Northeast Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ross Cammie

- Parcel 6: 1010L-06-008.000. Lot 50 Ft. On White St. S By White St. E By Crutcher N By W By Pugh Sec. 31-7-10. Church St. Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Denham John ETAL
- Parcel 7: 1010I-01-079.054. Lot 5 Regency Oaks Subd 3rd Add Sec 32-7-10. 2711 Palmer Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Scibilia Kay Etta -EST-
- Parcel 8: 0811A-05-035.000. Lots 1 To 4 Inc Blk 14 Broad Acres Also The N 20 Ft Of 26th Ave Vacate D By City Ord File Number 0404pc061. 2600 13th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. GPT Little Theatre Inc
- Parcel 9: 0811A-03-055.000. W 125 Ft Lot 6 Blk 23 Broad Acres. 2302 Bullis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Three Percent Holdings LLC
- Parcel 10: 1010K-01-008.000. Lot 14 Blk 26 Anniston Est Unit 5. 2219 Gregory Blvd. Board Up And Secure Openings. Coleman Michael W Jr & Doris E
- Parcel 11: 0711I-03-003.000. S 3.5 Ft Of Lot 7 & All Of Lots 8 & 9 Inc Blk 20 West Side Add Part Of Sw1/4 Of Ne1/4 Of Sec 8-8-11. 1015 38th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove. Heaven's Gate RV Park LLC

WARD 3

- Parcel 12: 0910M-02-046.000. Cause #P-1317 (528/547) Lots 37 & 38 Blk 3 Manhatten Add.. 706 Tennessee St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Snyder Jerry Anthony
- Parcel 13: 0810P-01-045.000. Life Estate -1249/285 & 1249/281- Lot 45 Re-Plat Of Gulfport Bayou View West Subd Part 1. 3301 Johnson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Shelton John H & Katherine S Fagan
- Parcel 14: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. 3622 11th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris. Sgenesis LLC
- Parcel 15: 0810I-01-035.000. Beg Nw Cor N 1/2 Of Se 1/4 Of Ne 1/4 S 252 Ft To Pob E 75 Ft S 102 Ft W 75 Ft N 102 Ft To Pob Gulfport Acreage Sec 34-7-11. 3620 11th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Sgenesis LLC
- Parcel 16: 0810N-01-022.000. Lots 33 & 34 Blk 27 Standard Land Add #2. 2228 31st St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Winchell Randy D -ESTATE-

Parcel 17: 0810N-03-043.000. N 63 Ft Of Lots 13 & 14 Blk 22 Standard Land. 2814 23rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Southern Guaranty Mortgage Inc

WARD 4

Parcel 18: 0910B-03-059.000. Lot 11 Blk 30 Gulfport Bayou View Subd. 4504 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris. Theodore Hoigaard Trust

WARD 6

Parcel 19: 0907I-01-022.000. Lots 76 & 77 Blk 10 Re-Subd Of Biloxi River Estates Subd Unit #1 Sec 36-6-11. 13375 Andy St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Key Jeff & Chest Ann

Parcel 20: 0908L-02-015.012. Lot 14 Wingate Subd Unit 2. 130 Faust Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Howard Olga

Parcel 21: 0908N-03-008.000. Lot 85 Loren D. Heights Phase Iii. 614 Temple Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ladner Dwayne & Jada D

WARD 7

Parcel 22: 0708H-04-016.000. Lot 45 Crestview Subd 1st Add. 16193 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Clemmey Timothy

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 21ST day of 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: 0710N-03-058.000. Lots 6 & 7 & N 12.5 Ft Of Lot 8 Blk 1 Kenelsworth Park Sec 31-7-11. 3020 56th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Langston Roy III-EST- & Debra
- Parcel 2: 0711K-01-046.000. Lot 11 Owen Homes Subd. 1418 Genevieve Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Three Percent Holdings LLC
- Parcel 3: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. 3019 15th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Lock Kevin H
- Parcel 4: 0711I-01-046.000. Lot 4 Blk 5 Hungerford Add. 1311 36th Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Objects. Joffrion Robert Shane & Emily Grace
- Parcel 5: 1010N-04-008.011. Lot 12 Blk 5 Cowan Road Homes Subd. Sec. 31-7-10. 495 Northeast Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ross Cammie
- Parcel 6: 1010L-06-008.000. Lot 50 Ft. On White St. S By White St. E By Crutcher N By W By Pugh Sec. 31-7-10. Church St. Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Denham John ETAL

- Parcel 7: 1010I-01-079.054. Lot 5 Regency Oaks Subd 3rd Add Sec 32-7-10. 2711 Palmer Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Scibilia Kay Etta -EST-
- Parcel 8: 0811A-05-035.000. Lots 1 To 4 Inc Blk 14 Broad Acres Also The N 20 Ft Of 26th Ave Vacate D By City Ord File Number 0404pc061. 2600 13th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. GPT Little Theatre Inc
- Parcel 9: 0811A-03-055.000. W 125 Ft Lot 6 Blk 23 Broad Acres. 2302 Bullis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Three Percent Holdings LLC
- Parcel 10: 1010K-01-008.000. Lot 14 Blk 26 Anniston Est Unit 5. 2219 Gregory Blvd. Board Up And Secure Openings. Coleman Michael W Jr & Doris E
- Parcel 11: 0711I-03-003.000. S 3.5 Ft Of Lot 7 & All Of Lots 8 & 9 Inc Blk 20 West Side Add Part Of Sw1/4 Of Ne1/4 Of Sec 8-8-11. 1015 38th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove. Heaven's Gate RV Park LLC
- Parcel 12: 0910M-02-046.000. Cause #P-1317 (528/547) Lots 37 & 38 Blk 3 Manhattan Add.. 706 Tennessee St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Snyder Jerry Anthony
- Parcel 13: 0810P-01-045.000. Life Estate -1249/285 & 1249/281- Lot 45 Re-Plat Of Gulfport Bayou View West Subd Part 1. 3301 Johnson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Shelton John H & Katherine S Fagan
- Parcel 14: 0810I-01-035.001. Trailer Court Lot In N 1/2 Of Nw 1/4 Of Se 1/4 Of Ne 1/4 Beg N End Of 11th Ave E 627 Ft S 314 Ft M/L W 540 Ft N 102 Ft W 75 Ft N 240 Ft To Pob Gulfport Acre Age Sec 34-7-11. 3622 11th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris. Sgenesis LLC
- Parcel 15: 0810I-01-035.000. Beg Nw Cor N 1/2 Of Se 1/4 Of Ne 1/4 S 252 Ft To Pob E 75 Ft S 102 Ft W 75 Ft N 102 Ft To Pob Gulfport Acreage Sec 34-7-11. 3620 11th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Sgenesis LLC
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- Parcel 17: 0810N-03-043.000. N 63 Ft Of Lots 13 & 14 Blk 22 Standard Land. 2814 23rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Southern Guaranty Mortgage Inc
- Parcel 18: 0910B-03-059.000. Lot 11 Blk 30 Gulfport Bayou View Subd. 4504 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris. Theodore Hoigaard Trust
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- Parcel 20: 0908L-02-015.012. Lot 14 Wingate Subd Unit 2. 130 Faust Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Howard Olga

- Parcel 21: 0908N-03-008.000. Lot 85 Loren D. Heights Phase Iii. 614 Temple Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ladner Dwayne & Jada D
- Parcel 22: 0708H-04-016.000. Lot 45 Crestview Subd 1st Add. 16193 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Clemmey Timothy

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

To: City of Gulfport Zoning Board of Adjustment and Appeals

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

Date of Hearing: May 21, 2024

Re: Variance Approval - allowing for a rear yard setback of 50 inches (4.17 feet) and a side yard setback of 53 inches (4.42 feet) - Zoned T4L (General Urban Zone "Limited") - located at 1625 19th Avenue - Case # 2403ZB035 - Ward 2 - with Appeal.

Variance 2403ZB035, by owner Kevin Myers, seeking approval for a rear yard setback of 50 inches (4.17 ft) and a side yard setback of 53 inches (4.42 feet), Tax Parcel 0811G-06-026.000, 1625 19th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: March 21, 2024

Re: Variance 2403ZB035, by owner Kevin Myers, seeking approval for a rear yard setback of 50 inches (4.17 ft) and a side yard setback of 53 inches (4.42 feet), Tax Parcel 0811G-06-026.000, 1625 19th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Wiginton

Second: Mr. Daniel

LESLIE NORTH	– Absent
MARY ANN WIGINTON	– Yea
MICHEAL DANIELS	– Yea
ROBERT PHARR	– Yea
NATHAN BODDIE	– Acting Chairman
NICHOLAS HAHN	– Yea
HAL KAIGLER	– Yea

Action: Motion carried unanimously

Speaking for the Petition:

1. Kevin Myers

Speaking against the Petition: None

On March 21, 2024, the Zoning Board of Adjustments and Appeals recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 21, 2024.

Technical Report

VARIANCE

GENERAL INFORMATION

Case File Number: 2403ZB035

Hearing Date: March 21, 2024

Current Zoning/Use: T4L / Single-Family Residence

Legal: Variance 2403ZB035, by owner Kevin Myers, seeking approval for a rear yard setback of 50 inches (4.17 ft) and a side yard setback of 53 inches (4.42 feet), Tax Parcel 0811G-06-026.000, 1625 19th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

TECHNICAL DETAILS

Variances involve special cases where unique factors contribute to justify a use of property that does not conform to the City's enforced ordinances. Therefore, variances should not be granted unless they are able to adequately meet the following conditions:

- (a) That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
- (b) The special conditions and circumstances do not result from the actions of the applicant;
- (c) That an unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution;
- (d) That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of this ordinance;
- (e) That the granting of the variance will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures, or buildings in the same district, other than to permit the applicant to use their property in a manner as nearly equivalent to uses generally permitted in the district considering the conditions and circumstances involved and the hardship;
- (f) That the use proposed is permissible by right or with planning approval or by special exception.

(Ord. App. A Sec. VIII (B)(2)(c)(1))

Technical Report

VARIANCE

The applicant is seeking approval for a variance to allow a rear yard setback of 50 inches (4.17 ft) and a side yard setback of 53 inches (4.42 feet) for a detached accessory structure.

- (a) The applicant notes that, "the property's lot size irregular, the property's width decreases on the north side of the property from the east (street side) to the west (alley side). Additionally, the property does not have access to the alley due to the adjacent property's "L" shape." This statement does not adequately address the property being peculiar to the land, because it does have an "L" shape that is not normal.
- (b) The applicant does not address whether or not special conditions and circumstances result from their actions. But, suggests that they made efforts to obtain a permit prior to being cited for doing work without the proper permit. The applicant never requested a detached accessory structure on the application submitted. The City did not give the applicant a permit because he only requested to make interior and exterior repairs and remodel to the home and it was noted on the approved permit that there would be no changes to the footprint of the property. The size of the structure itself is caused by the choice of the applicant, therefore causing the unnecessary hardship.
- (c) The applicant states that, "The building is 90% complete, with a majority of the building being complete when I met with the Chief Building Inspector. I am unable to move the garage. The garage was built in symmetry with the existing historical home to include matching siding/color and metal roof." Beyond it being the choice of the applicant to build the detached accessory structure; thus, the applicant has not proven that a hardship is present. The applicant knew the physical character of the property prior to buying it.
- (d) Applicant states that, "I had no intention of violating the existing code, I added more setback than what I was told. The right for reasonable development to add a garage to the existing home is for security and storage of vehicles/household items." He believes that the area is prone to theft. The applicant never came to the City to request permit for the work in question.
- (e) The applicant claims that, "Granting a variance for setbacks on the south and west sides of the garage provide no special privilege to myself that is denied by the ordinance to other of the garage provides no special privileges to myself that is denied by the ordinance to other lands, structures or buildings in the same district." Granting this variance would not provide special privileges to the applicant as other properties in the neighborhood have approved variances for setbacks from this board.
- (f) This property is zoned T4L, and a single-family home with one accessory structure are allowed by right.

EXECUTIVE SUMMARY

Applicant is seeking approval for a variance to allow a rear yard setback of 50 inches (4.17 ft) and a side yard setback of 53 inches (4.42 feet). Beyond it being the choice of the applicant to build the detached accessory structure; thus, the applicant has not proven that a hardship is present for the setbacks. The applicant knew the physical character of the property prior to buying it. The accessory structure/garage is 90% complete. The applicant did work without proper permits and went beyond the scope of work. There have been complaints made to the building department. Having an accessory structure would be consistent with the neighborhood. However, an accessory structure of this size is not consistent with the neighborhood.

Technical Report

VARIANCE

Any approval should consider these conditions:

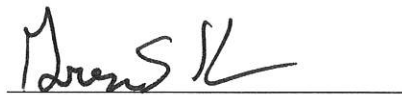
1. Must meet all current building Codes and City of Gulfport Ordinances.
2. Drainage to not adversely impact adjacent parcels
3. Approval grants a variance to allow a rear yard setback of 50 inches (4.17 ft) and a side yard setback of 53 inches (4.42 feet) for a detached accessory structure.

DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	Drainage to not adversely impact adjacent parcels. Memo dated 3/7/2024.
<u>Public Works:</u>	No comment as of 3/7/2024.
<u>Traffic and Safety:</u>	No conditions. Memo dated 3/6/2024.
<u>Building Code Services:</u>	Must meet all current building Codes and City of Gulfport Ordinances. Memo dated 2/27/2024.
<u>GIS:</u>	No conditions. Memo dated 2/28/2024.
<u>Police Department:</u>	No comment as of 3/7/2024.
<u>Fire Department:</u>	No conditions. Memo dated 2/27/2024.
<u>City Arborist:</u>	No conditions. Memo dated 2/27/2024.

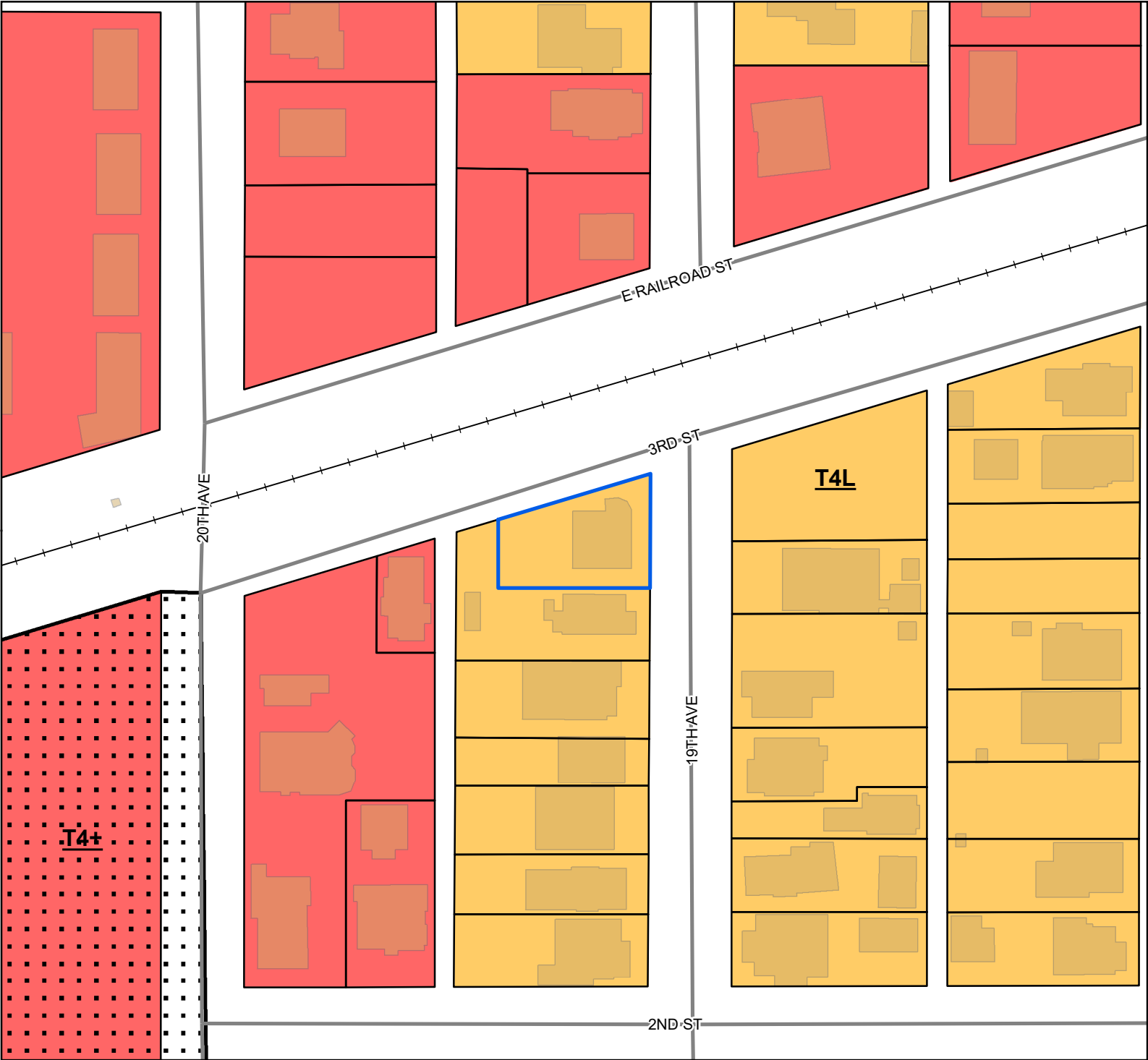
DIRECTOR APPROVAL

This report has been reviewed and approved by:



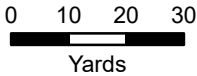
Greg Holmes

Director of Urban Development Department



- Street
- Railroad
- Parcels
- Buildings
- Smart Code**
- T4+
- T4L

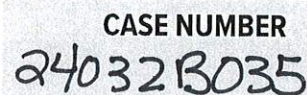
Site Information
0811G-06-026.000
Zoning T4L (General Urban
"Limited")
Size: 7227.02 sqft
Flood: X



1 inch = 100 feet



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OWNER:

KEVIN MYERS
 Printed Name of Owner
1606 19TH AVE
 Mailing Address
GULFPORT MS 39501
 City State Zip Code
228-424-3009 N/A
 Home Phone Work/Cell Phone
KMDM1988@GMAIL.COM
 Email
Kevin Myers
 Signature of Owner

AGENT:

 Printed Name of Agent

 Mailing Address

 City State Zip Code

 Home Phone Work/Cell Phone

 Email

 Signature of Agent

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. We can only accept applications with original signatures.

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) _____
 Address (Street, City, State, Zip Code) _____
 Phone (Home) _____ (Work) _____ (Cell) _____
 Tax Parcel Number(s) Owned: _____
 Signature: _____

Name of Owner (PRINT) _____
 Address (Street, City, State, Zip Code) _____
 Phone (Home) _____ (Work) _____ (Cell) _____
 Tax Parcel Number(s) Owned: _____
 Signature: _____

Name of Owner (PRINT) _____
 Address (Street, City, State, Zip Code) _____
 Phone (Home) _____ (Work) _____ (Cell) _____
 Tax Parcel Number(s) Owned: _____
 Signature: _____

VARIANCE SUBMISSIONS

VM

Answer the following six questions individually and thoroughly as a separate attachment.

1. Demonstrate that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district. (i.e., What is special about your property that you need to request a variance?)
2. Demonstrate that the special conditions and circumstances do not result from the actions of the applicant. (i.e., Show that you did not cause the need for the variance.)
3. Demonstrate that an unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution. (i.e., Explain what your hardship is and why the property cannot comply with the zoning ordinance. Further, explain why this hardship is not commonly found on other properties?)
4. Demonstrate how the literal interpretation of the provisions of the zoning ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of the zoning ordinance. (i.e., Explain how the request meets the right of reasonable economic return and/or the right to reasonable development of your property which might generally be expected in your district.)
5. Demonstrate that the granting of the variance will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures, or buildings in the same district, other than to permit the applicant to use their property in a manner as nearly equivalent to uses generally permitted in the district considering the conditions and circumstances involved and hardship. (i.e., Will you receive any special benefit that others who follow the Zoning Ordinance cannot receive?)
6. State whether the use proposed is permissible by right, with planning approval or by special exception with respect to uses of land or structures.

5 Feb 2024

MEMORANDUM FOR ZONING BOARD OF ADJUSTMENTS AND APPEALS

FROM: Kevin M. Myers

SUBJECT: 1625 19th Ave Setback Variance Request, PARCEL #08116-06-026.000

1. The property located at 1625 19th Avenue, Gulfport, MS lot's size is irregular, the property's width decreases on the north side of the property from the east (street side) to the west (alley side). Additionally, the property does not have access to the alley due to the adjacent property's "L" shape (please see Area Map).

2. On January 27, 2023, I went to obtain a permit for my 1904 Queen Anne for remodeling/garage build. I was told by the front desk which forms I needed to fill out and then proceeded to the customer service representative for permits. I told her that I was renovating the house and building a 24 feet wide by 40 feet long garage (please see attached Area Map with garage footprint). I asked her if the setbacks were 3 feet, she said yes and that she had only been working in that department for less than a year. She pulled up the property and printed out the area maps and approved my Building Permit #202302040 (see attached). On January 17, 2024, Chief Building Inspector, Mr. Buddy Sheriff arrived at the property and asked to see my permit. I showed him my Building Permit and he informed me that I needed one for the garage in addition to the house. I was unaware of that requirement. I was under the impression when I spoke with the permit representative on January 27, that I had acquired the necessary permit for renovations and garage build since I had presented her with the 2 applications (please see attached). I explained to him that there was a misunderstanding when I had acquired the initial permit. He understood and directed me to go back to the permit office and obtain a permit for the garage (the foundation, walls, exterior sheathing and trusses were installed by this time on the garage). I went to the permit office where I was told that the garage did not meet the setback requirements of 72" on the west and south side. I informed the representative that I was told they were 36". The current setback for the garage is 50" on the west side, 53" on the south side, 240" on the east side, and 238" and 158" on the north side. I asked to speak with the permit Supervisor and met with her and explained the circumstances and that I had followed the setbacks according to what I was told. She understood and spoke with her Director in regards to the situation. He met with me and I explained the aforementioned details. He was very understanding and told me that I could complete the metal roof, finish wrapping the sheathing in Tyvek protective wrap, install the garage door and install the entry door (the roof, Tyvek, and entry door is complete, garage door to be installed on February 14, 2024). He told me to wait on siding the garage until after the Zoning Board meeting on March 21, 2024 pending approval.

3. The delay in building the garage was due to the home having no power and obtaining a temporary power pole, contacting Coast Electric and having underground power run to the house, contacting Centerpoint Gas and having the underground gas re-routed, and the availability of my contractor. The garage is 90% complete, with a majority of the building complete when I met with Mr. Sheriff. I am unable to move the garage. The garage was built in symmetry with the existing historical home to include matching siding/color and metal roof. I was in compliance with setbacks according to what I was told when I applied for my permit on July 27, 2023 by the permit representative.

4. My interpretation of the zoning ordinance came straight from the representative at the permit office. I had no intention of violating the existing code, I added more setback than what I was told. The right for reasonable development to add a garage to the existing home is for security and storage of vehicles/household items. I live four houses down the street at 1606 19th Avenue and this area to include 2nd Street is prone to theft.

5. Granting a variance for setback on the south and west sides of the garage provide no special privilege to myself that is denied by the ordinance to other lands, structures or buildings in the same district. A variance waiver of 24" does not impede the adjacent property on the south/west side. No special benefit will be received by the homeowner.

6. The use of the structure as a garage is permissible as a land structure and the additional construction after the January 17 meeting with Mr. Sheriff was authorized by the Director and greatly appreciated. There was an honest misunderstanding that resulted from the initial meeting on July 27, 2023 that led to this request for a setback variance. Thank you for your time and consideration in this matter.

A handwritten signature in black ink, appearing to read "Kevin M. Myers", with a stylized, flowing script.

KEVIN M. MYERS, Lt Col, USAF

CITY OF GULFPORT BUILDING PERMIT

BUILDING
CODE SERVICES

PERMIT NO. 202302040

24-Hour Inspection Line
228-868-5717
Customer Service
228-868-5715

Owner: KEVIN MYERS Date Issued: 7.27.2023

Contractor: _____

Lot _____ Block _____ Subdivision _____

Job Location Address: 1625 19TH AVE

This permit conveys no right to occupy any street, alley or sidewalk, or any part thereof, either temporarily or permanently except that specifically provided for in the building code. The issuance of this permit does not release the applicant from the conditions of any applicable subdivision restrictions.

*** REMODELING ***

MINIMUM OF FOUR CALLED INSPECTION REQUIRED FOR ALL CONSTRUCTION WORK.

1. Footing or Foundation
2. Sheathing & Fasteners (Wall/Roof)
3. Framing-Prior to Covering Structural Members
4. Final Inspection for Compliance Prior to Occupancy.

Approved plans MUST be retained on job and this card KEPT POSTED until final inspection has been made. Such building SHALL NOT BE OCCUPIED until FINAL INSPECTION has been made and approved.

POST THIS CARD

**Separate Permits
Required For
Mechanical,
Plumbing, Gas &
Electrical & Fire
Systems Installations**

BUILDING INSPECTION APPROVALS

1. FOOTING OR FOUNDATIONS
FOOTING-Monolithic Slab
DATE _____
INSP. _____
FOUNDATION-Non-Monolithic
DATE _____
INSP. _____
2. SHEATHING & FASTENERS (Wall/Roof)
DATE _____
INSP. _____
3. BRICK TIE
DATE _____
INSP. _____
4. FRAMING-PRIOR TO SHEETROCK OR LATH
DATE _____
INSP. _____
5. FINAL INSPECTION
DATE _____
INSP. _____

PLUMBING INSP. APPROVALS

4. BUILDING SEWER
DATE _____
INSP. _____
5. FINAL INSPECTION
DATE _____
INSP. _____

GAS INSPECTION APPROVALS

1. ROUGH-IN
DATE _____
INSP. _____
2. FINAL INSPECTION
DATE _____
INSP. _____

ELECTRICAL INSPECTION APPROVALS

1. ROUGH-IN
DATE _____
INSP. _____
2. ETM-ELECTRICAL TEMPORARY METER
DATE _____
INSP. _____
3. FINAL INSPECTION
DATE _____
INSP. _____

FIRE ALARM INSPECTION APPROVALS

1. ROUGH-IN FIRE ALARM
DATE _____
BLDG. INSP. _____
2. FINAL INSPECTION-FIRE ALARM
DATE _____
FIRE INSP. _____
DATE _____
BLDG. INSP. _____

WORK SHALL NOT PROCEED
UNTIL EACH DIVISION HAS
APPROVED THE VARIOUS
STAGES OF CONSTRUCTION.

AUTO SPRINKLER INSPECTION APPROVALS

1. FIRE MAIN/HYDRANT INSTALLATION & HYDROSTATIC TEST
DATE _____
BLDG. INSP. _____
2. ROUGH-IN & HYDROSTATIC TEST
DATE _____
BLDG. INSP. _____
3. FINAL INSPECTION
DATE _____
FIRE INSP. _____
DATE _____
BLDG. INSP. _____

RESTAURANT HOOD & DUCT/SUPPRESSION INSPECTION APPROVALS

1. ROUGH-IN HOOD & DUCT
DATE _____
BLDG. INSP. _____
2. FINAL INSPECTION HOOD & DUCT
DATE _____
BLDG. INSP. _____
3. FINAL INSPECTION SUPPRESSION
DATE _____
BLDG. INSP. _____

OTHER OPERATIONAL PERMITS

YES _____ NO _____

SITE INSPECTION APPROVALS

1. RESIDENTIAL
DATE _____
BLDG. INSP. _____
2. COMMERCIAL
DATE _____
FIRE INSP. _____
DATE _____
ENG. INSP. _____

COMMENTS

**UNLAWFUL TO REMOVE OR DEFACE THIS CARD
UNTIL CONSTRUCTION IS COMPLETE**



COVENANT AFFIDAVIT

I, KEVIN MYERS being property owner or agent of the property 1625 19TH AVE
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application, hereby state that this variance request is not in violation of any
restrictive or protective covenants.

Kevin Myers
SIGNATURE

5 FEB 24
DATE

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 5 day of February, 20 24

NOTARY PUBLIC



COMMISSION EXPIRATION



















D3









FZ







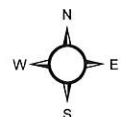
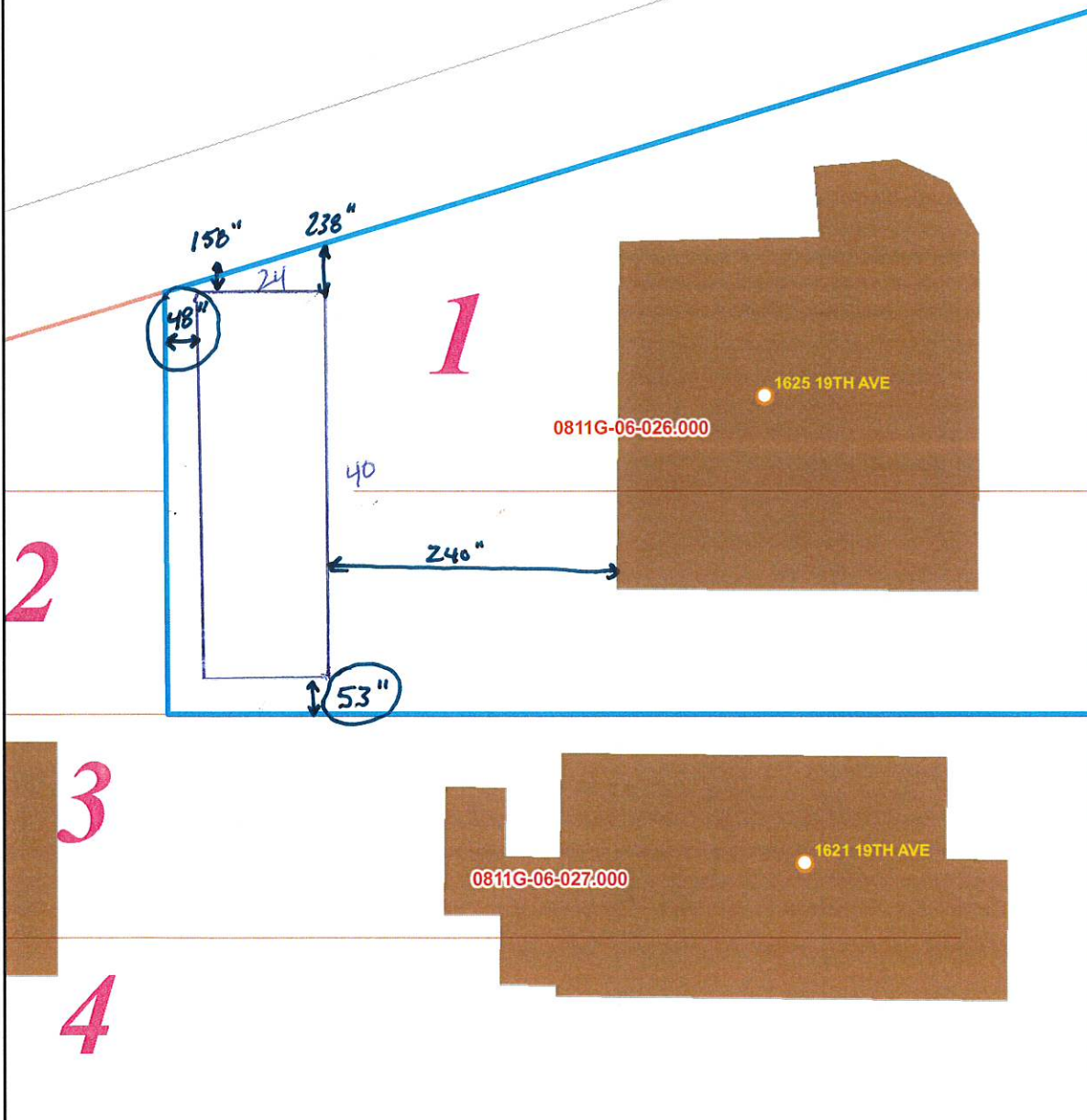


Area Map

Printed 7/27/2023

3RD ST

19TH AVE



1 inch = 20 feet

0 SETBACK HIGHLIGHTED



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Indexing: Lots 1 & 2, LESS W 30', Blk 14, McAlpin Addn,

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
Gulfport, MS 39501
(228)896-8962
File# 4245**

WARRANTY 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,

**ANN FANT FOREMAN, EXECUTRIX OF THE ESTATE OF
MRS. BETTIE C. FANT, DECEASED and
ANN FANT FOREMAN, INDIVIDUALLY
602 Lawrin Park
Franklin, TN 37069
(615) 772-4918**

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

**KEVIN MICHAEL MYERS
1609 19th Avenue
Gulfport, MS 39501
(228) 424-3009**

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 1 and 2, LESS the west 30' feet thereof, Block 14, MCALPIN ADDITION
TO GULFPORT, 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 1 at Page 29.

THE ABOVE DESCRIBED property constitutes no part of Grantor's homestead.

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 2022 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.

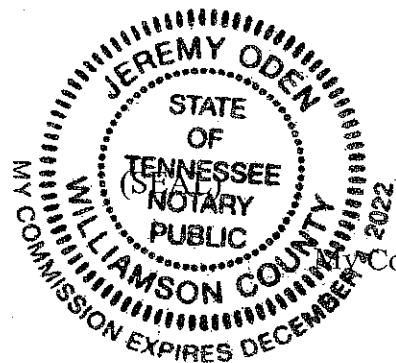
WITNESS my signature on this the 26 day of July, 2022.

THE ESTATE OF MRS. BETTIE C. FANT, DECEASED
And ANN FANT FOREMAN, INDIVIDUALLY

BY: Ann Fant Foreman, Executrix
Ann Fant Foreman, Executrix
Ann Fant Foreman
Ann Fant Foreman, Individually

STATE OF Tennessee
COUNTY OF Williamson

Personally, appeared before me, the undersigned authority in and for the said county and state on this 26th day of July, 2022, within my jurisdiction, the within named Ann Fant Foreman, who as Executrix of The Estate of Mrs. Bette C. Fant, Deceased, and individually, acknowledged that she executed the above and foregoing instrument.



Jeremy Oden
NOTARY PUBLIC

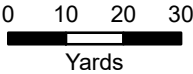
Commission Expires: 12/04/2022

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0811G-06-026.000	KEVIN MYERS (OWNER)	1606 19TH AVE	GULFPORT	MS	39501
			Adjacent Property Owners (2403ZB035)				
	32708	0811G-06-023.000	ROBESON WILLIAM S III & DEROUEN K J	806 CONSTITUTION DR	SLIDELL	LA	70458
	88738	0811G-06-028.000	BRULATOUR MICHAEL J & ROBYN B	1615 19TH AVE	GULFPORT	MS	39501
	32706	0811G-06-021.000	MILLER JIMMIE L	1608 19TH AVE	GULFPORT	MS	39501
	32685	0811G-06-030.000	BUCHANAN HILL LLC	1607 19TH AVE	GULFPORT	MS	39501
	32684	0811G-06-029.000	GOETSCH CODY A	1611 19TH AVE	GULFPORT	MS	39501
	32688	0811G-06-045.000	SECOND STREET CONDOS PH II	402 NORTH ST	UNION	MS	39437
	32676	0811G-05-077.000	JONES ROBERT D III	1724 20TH AVE	GULFPORT	MS	39501
	32659	0811G-05-024.000	KS INVESTMENTS LLC	13440 WOODLAND DR	GULFPORT	MS	39503
	32677	0811G-05-078.000	JONES ROBERT	1724 20TH AVE	GULFPORT	MS	39501
	32681	0811G-06-027.000	MILES CLAIBORNE E	15010 SWAN LAKE BLVD	GULFPORT	MS	39503
	32709	0811G-06-024.000	GEE JEFFERY & MARGARET	1620 19TH AVE	GULFPORT	MS	39501
	32689	0811G-06-044.000	SECOND STREET CONDOS PHASE 1				0
	32710	0811G-06-025.000	MCCAY JOHN M JR	P O BOX 7696	GULFPORT	MS	39507
	32675	0811G-05-075.000	RYAN THOMAS C JR & CHARLOTTE F	18012 PINEVILLE RD	LONG BEACH	MS	39560
	32686	0811G-06-031.000	HILL SAMANTHA EVELYN	1607- 19TH AVENUE	GULFPORT	MS	39501
	32687	0811G-06-032.000	BILLUPS LINDA LAMAR	375 S 3RD STREET, APT 104	BURBANK	CA	91505
	32680	0811G-06-026.000	MYERS KEVIN MICHAEL	1609 19TH AVE	GULFPORT	MS	39501
	32674	0811G-05-076.000	IOWA PROPERTY INVESTMENTS LLC	1715 21ST AVE	GULFPORT	MS	39501
	32678	0811G-05-079.000	JONES ROBERT D III	4100 WASHINGTON AVE	GULFPORT	MS	39501
	32707	0811G-06-022.000	REICKER DANIEL A	P O BOX 1470	SANTA BARBARA	CA	93102
	32673	0811G-05-074.000	TOMOHAWK PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
	32693	0811G-06-048.000	MORGAN MONA P	1911 3RD ST	GULFPORT	MS	39501
	32704	0811G-06-019.000	HALDERMAN DIANNE	1824 2ND ST	GULFPORT	MS	39503



Legend

- Site
- Adjacent Properties
- Street
- Railroad
- Buildings



1 inch = 100 feet



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RE: Variance 2403ZB035, by owner Kevin Myers, seeking approval for a rear yard setback of 50 inches (4.17 ft) and a side yard setback of 53 inches (4.42 feet), Tax Parcel 0811G-06-026.000, 1625 19th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Zoning Board of Adjustments and Appeals will hold a public hearing to consider the above application at 3:00 P.M. on **Thursday, March 21, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <https://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Zoning Board for **Thursday, March 21, 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	525462	Print Legal Ad-IPL01617860 - IPL0161786		\$112.15	2	76 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979, as amended, notice is hereby given advising that the Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 PM., Thursday, March 21, 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.

Variance 2403ZB021, by owner Gregory Woodard, seeking approval for a 1,430 square-foot accessory structure where 600 square feet is the size limit, Tax Parcel 0807K-01-018.017, 13324 Harper Court, Zoned R-1-15 (Single-family), Ward 7

Variance 2403ZB022, by owner Gregory Woodard, seeking approval for a side yard setback of 8 feet, where 15 feet is required, Tax Parcel 0807K-01-018.017, 13324 Harper Court, Zoned R-1-15 (Single-family), Ward 7

Variance 2403ZB023, by owner Gregory Woodard, seeking approval for a 24-foot tall accessory structure where 14 feet is the height limit, Tax Parcel 0807K-01-018.017, 13324 Harper Court, Zoned R-1-15 (Single-family), Ward 7

Variance 2403ZB026, by agent Rebecca Gillum, seeking approval for 5-foot side yard setbacks, where 8 feet is required, Tax Parcel 0811G-04-116.000, 2011 17th Ave, Zoned R-2 (Single-family), Ward 3

Variance 2403ZB028, by agent Michael Hester, seeking approval for a 9-foot tall fence along the rear of the property where six feet is the height limit, Tax Parcel 1010K-03-048.000, 2209 Swetman Blvd, R-1-7.5 (Single-Family), 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

Variance 2403ZB033, by owners Joseph and Rebecca Cowart, seeking approval for a 2400 detached accessory structure, Tax Parcel 0811B-01-037.000, 2601 15th Avenue, Zoned B-2 (General Business), Ward 3

Variance 2403ZB034, by owner Kevin Myers, seeking approval for a 960 square foot accessory structure, Tax Parcel 0811G-06-026.000, 1625 19th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Variance 2403ZB035, by owner Kevin Myers, seeking approval for a rear yard setback of 50 inches (4.17 ft) and a side yard setback of 53 inches (4.42 feet), Tax Parcel 0811G-06-026.000, 1625 19th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Variance 2403ZB036, by agent Robert Addison Riemann, seeking approval for an additional wall sign on the eastern elevation, Tax Parcel 0809K-02-002.001, 15223 Creosote Road, Zoned B-4 (Highway-business), Ward 3

Variance 2403ZB041, by agent Tiffany Marshall, seeking approval for zero required parking for all future uses, Tax Parcels 0811E-02-042.000, 0811E-02-043.000, 0811E-02-044.000, 1512 30th Ave, 1516 30th Ave, 1518 30th Ave, 1520 30th Ave, 1522 30th Ave, 1528A 30th Ave, 1528B 30th Ave, Zoned T6 (Urban Core Zone), Ward 2

Variance 2403ZB042, by agent Tiffany Marshall, seeking approval for backing into city right of way, Tax Parcels 0811E-02-042.000, 0811E-02-043.000, 0811E-02-044.000, 1512 30th Ave, 1516 30th Ave, 1518 30th Ave, 1520 30th Ave, 1522 30th Ave, 1528A 30th Ave, 1528B 30th Ave, Zoned T6 (Urban Core Zone), Ward 2

Variance 2403ZB043, by agent David Machado, seeking approval for a building height of 55 feet and 3 inches where 50 feet is the height limit, Tax Parcel 0710P-01-004.000, 2809 34th Avenue, Zoned I-1 (Light-industry), Ward 1

This the 1st day of March 2024
A. Leslie North, Chairman
City of Gulfport Zoning Board of Adjustment and Appeals
PO210200
IPL0161786
Mar 6 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Stephanie Hatcher, 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:
03/06/24

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.

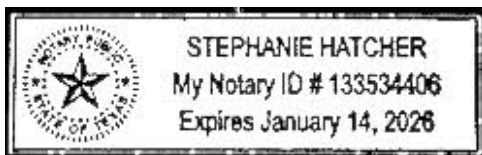
Stephanie Hatcher

Sworn to and subscribed before me this 11th 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!

Su-Lin Featherston

From: Jeanne Hood <jhyram@msn.com>
Sent: Tuesday, April 2, 2024 10:48 AM
To: Su-Lin Featherston
Subject: Kevin Myers RE: Variance 2403ZB035 and Variance 2403ZB034

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

On March 21, 2024, the Gulfport Zoning Board of Adjustment and Appeals approved a variance submitted by Kevin Myers with condition # 2 being that DRAINAGE TO NOT ADVERSELY IMPACT ADJACENT PARCELS, and this variance approval does just that! On the west side of Mr. Myers property the pitch of the roof on his garage will allow rain water to impact the driveway and lodging of the adjoining property. We are requesting that GUTTERS BE PLACED ON MR MYERS GARAGE to combat that issue, since MR MYERS DID NOT ACQUIRE A PERMIT BEFORE CONSTRUCTING HIS GARAGE TOO CLOSE TO THE PROPERTY LINE. THERE IS TO BE A 6 FT SPACE BETWEEN ANY BUILDING, NEWLY CONSTRUCTED, AND THE ADJACENT PROPERTY LINE. HE DID NOT RESPECT THAT RULE, AND THE CITY DID A GREAT THING WHEN THEY SET THE RULE TO BE 6 FEET. Mr. Myers building affects OUR PROPERTY ON TWO SIDES, WEST AND SOUTH, SINCE HE BUILT IN THE CORNER OF THE BLOCK. We have two rental houses affected by the set back of Mr. Myers garage and his request to the city to grant him this identified variance.

Please respect our concern and give as much attention to this concern as you did for Mr. Myers when you did not order him to tear down his building and move it where it would have been had he purchased a permit originally. We are not requesting that Mr. Myers tear down his building, just that we prevent any damage to the adjoining properties.

Thank you so much for your attention to this concern.

Respectfully,

Clay and Jeanne Miles, Owners of adjacent properties affected by these variances

CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

10. Variance 2403ZB035

TRANSCRIPT OF HEARING

March 21, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 21ST DAY OF
MARCH 2024 COMMENCING AT 3:00 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

NATHAN BODDIE, Acting President
MARY ANN WIGINTON
ROBERT PHARR, JR.
HAL KAIGLER
NICHOLAS HAHN
MICHAEL DANIELS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
SAMUEL SWEETING
BRYCE KLUGH

1 10. Variance 2403ZB035

2 MR. SWEETING: Variance Case 035. The
3 applicant is seeking approval for a rear yard setback of 50
4 inches, 4.17 feet, and a side yard setback of 53 inches,
5 (4.42) feet, at 1625 19th Avenue, zoned T4L, Ward 2. A copy
6 of the packet considered is hereby offered to the record.

7 MR. BODDIE: Thank you.

8 Is anybody here to speak for the petition?

9 MR. MYERS: Kevin Myers, 1606 19th Avenue,
10 Gulfport 39501. My apologies.

11 MR. BODDIE: So this petition was about a 50
12 inch side yard setback?

13 MR. MYERS: Correct.

14 MR. BODDIE: I guess we discussed it already.
15 Do you have anything to add about the second one?

16 MR. MYERS: No, sir.

17 MR. BODDIE: The second variance?

18 Any questions?

19 Is there anybody else here to speak for the
20 applicant's application?

21 Anybody to speak against?

22 Any further discussion?

23 Call for a motion.

24 MS. WIGINTON: Offer a motion we approve.

25 MR. BODDIE: Got a motion to approve.

1 MR. HAHN: Second.
2 MR. BODDIE: And a second.
3 MR. PHARR: Yea.
4 MR. KAIGLER: Yea.
5 MS. WIGINTON: Yea.
6 MR. DANIELS: Yea.
7 MR. HAHN: Yea.
8 MR. BODDIE: Motion passes.
9 MR. MYERS: Thank you.

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BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

Variance 2403ZB035

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 Zoning Board of Adjustment and Appeals and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 21st 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 30th day of April 2024.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: April 25, 2024

Re: Zoning Text Amendment 2405PC069, by City of Gulfport, seeking approval of amendment Section 9-106(c) of the Code of Ordinances (Sign Ordinance) to exempt certain signs on a building or structure that is owned and operated by a commission or authority created pursuant to Miss. Code Ann. § 21-27-13 from certain requirements of the Sign Ordinance and to provide a means for the review and approval of the same, and for related purposes.

Planning Commission recommendation: To approve applicant request with conditions.

Motion: Mr. Daigle

Second: Bill Williams

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Margaret Murdoh (City of Gulfport Assistant Attorney), Kevin Coggin

Speaking against the Petition: None

On April 25, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 21, 2024.



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

**APPLICATION FOR
~~ZONING TEXT~~ AMENDMENT
TO SIGN ORDINANCE**

For Staff Use Only

Case File #: 2405PC 069Date Received: 4/12/24

Receipt #: _____

Received By: SMH

Zoning: _____

Ward: _____ Flood: _____

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

The City seeks to amend the sign ordinance
to exempt from certain provisions signs located
on a multilevel parking facility on 15th Street in
downtown & owned & operated by a commission or
authority created pursuant to Miss. Code Ann § 21-27-13.

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 Applicant

AGENT

City of Gulfport
Printed Name Of Owner Applicant
P.O. Box 1780

Mailing Address

Gulfport MS 39502
City State Zip code

228-868-5811

Home Phone Work/Cell Phone

Email

[Signature] Assistant
Signature Of Owner City Attorney

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

Submission Requirements

Application for Amendment to Sign Ordinance – Governmental Signs – Multi-level Parking facility

- A. Attached.
- B. Not applicable.
- C. Not applicable.
- D. Not applicable.
- E. Not applicable.
- F. 5 – amendment of the ordinance not involving a change in classification of land.
- G.
 - 1. Not applicable
 - 2. Ordinance changes
 - 3. Not applicable
 - 4. Effect of Amendment – the City Council will have final say as to type, location, size and placement of signs on the downtown parking garage.
 - 5. Not applicable
- H. Not applicable

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 SECTION 9-106 (c) OF THE CODE OF ORDINANCES;
AND FOR RELATED PURPOSES**

WHEREAS, presently, signs located on property owned, leased to or under the control of commissions created pursuant to authority found at Miss. Code Ann. § 21-27-11 and § 21-27-13 (i.e., the Mississippi Coast Transit Authority) must meet all requirements of the sign ordinance, including provisions thereof related to placement, location, size and type as well as the permitting requirements set forth in the Sign Ordinance; and

WHEREAS, the City desires to streamline the process for approval of signs located on property owned by the said commission upon which such a commission owns and operates a multi-level parking fronting on 15th Street by exempting signs proposed to be located on such structure from the requirements related to placement, location, size, and type, but not from the permitting requirements of the Sign Ordinance and by requiring that the governing authority of the city approve, in advance, the proposed signs' placement, location, size and type; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the City's sign ordinance, which is codified at Chapter 9, Article IV of the Code of Ordinances should be amended to reflect the changes outlined herein.

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

SECTION 1: That Chapter 9, Article IV, Section 9-106 Governmental Signs, be and the same is hereby amended, as follows:

EXISTING (material to be deleted in ~~stricken~~, material to be added is underlined):

(c) *Governmental signs:* Property owned by or under the control of the United States of America or the State of Mississippi and which is not subject to the police power of the city and property owned by or under the control of the city are hereby declared to be exempt from all sign regulations set forth in the city's Sign Ordinance (Section 9-76, et seq.). In addition, ~~governmental~~ signs for control of traffic and other regulatory purposes, street signs, danger signs, railroad crossing signs, and signs of public service companies indicating danger and aids to service or safety which are erected by or on the order of a public officer in the performance of his public duty are governmental signs. Signs on property owned by, leased to, or under the control of the city's urban renewal agency are exempt from those provisions of the Sign Ordinance relating to placement, location, size, and type but not the permitting process and associated requirements set forth in the Sign Ordinance, provided that the city's governing authority has approved, in advance, the sign's placement, location, size, type, and pictorial illustration, and such approval appears in the minutes of the governing authority. Governmental signs shall also include those signs affixed to the north side of a multi-level parking building or structure fronting or facing 15th Street in the City's downtown area or affixed to the west side of such multi-level parking building or structure, provided that such building or structure is owned and operated by a commission or authority created pursuant to Miss. Code Ann. § 21-27-13, but only with respect to those provisions of the Sign Ordinance relating to placement, location, size, and type but not the permitting process and associated requirements set forth in the Ordinance and provided that the City's governing authority has approved in advance a sign's placement, location, size, and type and such approval appears in the minutes of the governing authority.

AMEND TO READ:

(c) *Governmental signs:* Property owned by or under the control of the United States of America or the State of Mississippi and which is not subject to the police power of the city and property owned by or under the control of the city are hereby declared to be exempt from all sign regulations set forth in the city's Sign Ordinance (Section 9-76, et seq.). In addition, signs for control of traffic and other regulatory purposes, street signs, danger signs, railroad crossing signs, and signs of public service companies indicating danger and aids to service or safety which are erected by or on the order of a public officer in the performance of his public duty are governmental signs. Signs on property owned by, leased to, or under the control of the city's urban renewal agency are exempt from those provisions of the Sign Ordinance relating to placement, location, size, and type but not the permitting process and associated requirements set forth in the Sign Ordinance, provided that the city's governing authority has approved, in advance, the sign's placement, location, size, type, and pictorial illustration, and such approval appears in the minutes of the governing authority. Governmental signs

shall also include those signs affixed to the north side of a multi-level parking building or structure fronting or facing 15th Street in the City's downtown area or affixed to the west side of such multi-level parking building or structure, provided that such building or structure is owned and operated by a commission or authority created pursuant to Miss. Code Ann. § 21-27-13, but only with respect to those provisions of the Sign Ordinance relating to placement, location, size, and type but not the permitting process and associated requirements set forth in the Ordinance and provided that the City's governing authority has approved in advance a sign's placement, location, size, and type and such approval appears in the minutes of the governing authority.

SECTION 2. 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 (Section 9-106(c)) to exempt signs proposed to be located on property owned by or under the control of the Gulfport Development Commission from requirements related to sign placement, location, size and type as found in the Sign Ordinance, but not from the permitting requirements of the Sign Ordinance and by requiring that the placement, location, size and type of any sign sought to be placed on such property must be approved, in advance, by the City's governing authority. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

The above and foregoing Ordinance, after having been first reduced to writing, was

introduced by _____, seconded by _____ and was adopted by the following roll call votes, to-wit:

YEAS:

NAYS:

ABSTENTIONS:

ABSENT:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



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	539363	Print Legal Ad-IPL01676370 - IPL0167637		\$92.35	2	51 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, April 25, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Planning Commission Approval 2404PC047, by owner Tricia Roberts, seeking approval for a mobile home use, Tax Parcel 0810D-02-065.000, 2913 Polk Street, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2404PC055, by agent Deberah Couvillion, seeking approval for a mobile home use, Tax Parcel 0907I-03-019.000, Kelly Street, Zoned R-1-5 (Single-family), Ward 6

General Plan 2404PC058, by agent Freddie Fountain, seeking approval for a 44-lot townhome subdivision with three outparcels (Cowan Townhomes), Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000, Cowan Road, Zoned T4+ (General Urban Zone "Plus"), T4L (General Urban Zone "Limited"), T3 (Sub-Urban Zone), Ward 2

Tree Permit Appeal 2405PC068, Tree Permit Appeal 2405TP068, by owner Greg Smith, seeking to appeal the arborist's decision for Tree Permit 2402TP036, 1011D-01-007.000, 1123 Ocean Drive, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Zoning Map Amendment 2312PC140, by owner Vernon Floyd, Requesting to rezone Tax Parcel 0911C-01-024.000 from B-2 (General-business) to R-2 (Single family), Hewes Ave, Ward 3

Zoning Map Amendment 2403PC051, by owner Hector Rojas, requesting to rezone Tax Parcel 0710M-01-012.006 to R-2 (Single-family), 5914 28th Street, Zoned B-2 (General Business), Ward 1 Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

Zoning Text Amendment 2405PC069, by City of Gulfport, seeking approval of amendment Section 9-106(c) of the Code of Ordinances (Sign Ordinance) to exempt certain signs on a building or structure that is owned and operated by a commission or authority created pursuant to Miss. Code Ann. § 21-27-13 from certain requirements of the Sign Ordinance and to provide a means for the review and approval of the same, and for related purposes.

General Plan 2406PC077, by agent Kenneth Jones, seeking approval for an 84-lot subdivision with six outparcels (Swan Landing Estates), Tax Parcel 0807G-01 001.000, South Swan Road, Zoned R-1-15 (Single-family), Ward 7

This the 4 rd day of April 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0167637
Apr 10 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:
04/10/24

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.

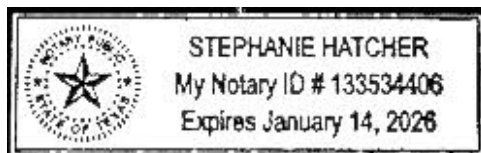
Mary Castro

Sworn to and subscribed before me this 10th day of April in the year of 2024

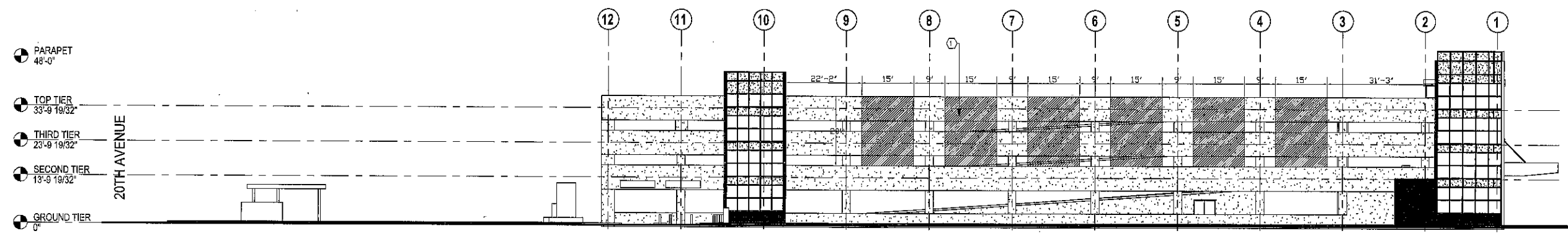
Stephanie Hatcher

Notary Public

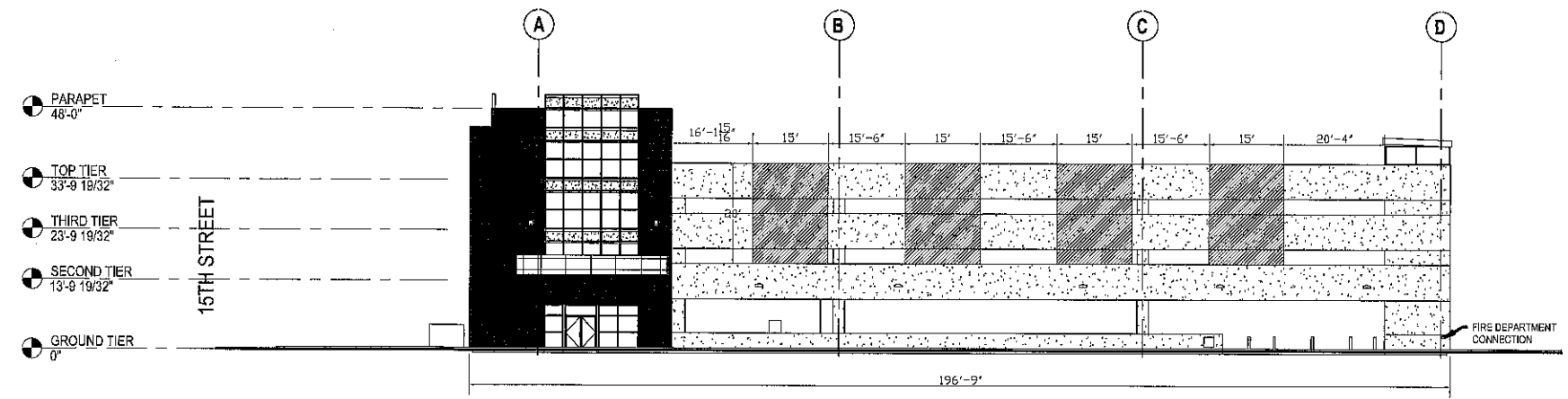
* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



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



2 PROPOSED NORTH ELEVATION
1/16" = 1'-0"



1 PROPOSED WEST ELEVATION
1/16" = 1'-0"

- ELEVATION KEYNOTES
- 1 INSTALL HANGING VERTICAL BANNER SIGNS AS SHOWN
 - 2 BANNER DIMENSION IS 20 FEET TALL BY 15 FEET WIDE = 300 SF PER BANNER
 - 2 10 BANNERS SHOWN FOR TOTAL SIGN AREA OF 3,000 SF

ELEVATIONS

CTA PARKING GARAGE
HANGING VERTICAL BANNER SIGNS

SD
OR
CON

1091 TOMMY MUNRO DRIVE, BILOXI, MS 39532
228.594.2323 P.....228.594.2223 F

NUMBER: 16-010N
DATE: OCT. 28, 2019
DRAWN: Author
CHECKED: Checker

A200

CTA PARKING GARAGE OPERATIONS & MAINTENANCE PACKAGE

16-010N





CITY OF GULFPORT PLANNING COMMISSION

2405PC069

TRANSCRIPT OF HEARING

April 25, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF APRIL 2024

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

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President

WILLIAM "PRINCE" JONES

VIRGINIA ADOLPH

B.J. SELLERS

CHARLIE HEWES

TIMOTHY DAIGLE, JR.

DOUG HANCOCK

BRYAN JACOBS

STAFF PRESENT:

SU-LIN FEATHERSTON

LESLIE ERVIN

RHONDA GADDIS

BRYCE KLUGH

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

City Attorney

1 H4.1 Zoning Text Amendment 2405PC069

2 MS. GADDIS: Zoning Text Amendment 2405PC069
3 by City of Gulfport has been duly and timely noticed as
4 required by law. The applicant is seeking approval of
5 amendment Section 9-106(c) of the Code of Ordinances, sign
6 ordinance, to exempt certain signs on a building or structure
7 that is owned or operated by a commission or authority
8 created pursuant to Miss. Code Ann. 21-27-13 from certain
9 requirements of the sign ordinance and to provide a means
10 for the review and approval of the same, and for related
11 purposes. A copy of the packet Exhibit A considered is
12 hereby offered to the record.

13 MR. WILLIAMS: Thank you, ma'am. Appreciate
14 it.

15 This is the one you gave us a heads-up was
16 coming.

17 MS. MURDOCK: It was. I gave you heads-up it
18 was coming. And I want to walk you through it.

19 I'm going to kind of go through the
20 technicalities, and we've got a representative from CTA
21 here, their executive director, who's going to give you the
22 specifics of really what they're looking to do here.

23 What we have is a proposal to add another --
24 because there is already one, and I'll get into that in a
25 second -- another exemption to the sign ordinance, and to

1 add to the signs that we consider to be governmental signs.

2 Right now, we exempt all governmental signs
3 from the sign ordinance and all applicability of the sign
4 ordinance.

5 There are, however, two exceptions to that
6 governmental signs exemption. Pardon me. There's one that
7 exists now, and that's for property owned by the Gulfport
8 Redevelopment Commission. Just for reference, they own the
9 property that houses the Aquarium. So that will tell you
10 we're trying to get something, some -- I really hate the
11 word -- but some synergy going on in that area.

12 So you've got the Aquarium property that's
13 owned by the Gulfport Redevelopment Commission. They have a
14 very limited sign ordinance exemption. They have to follow
15 every requirement of it except as to placement, location,
16 size, type, and pictorial illustration.

17 Those, instead of going according to the
18 usual sign ordinance, has to be presented to the City
19 Council. And the City Council makes the final approval of
20 whatever signs will go on Gulfport Redevelopment Commission
21 property.

22 Again, we're trying to get some synergy
23 between the parking garage that's owned by Coast Transit
24 Authority and the Aquarium property to give them some type
25 of similar approach to signage. That way we've got the City

1 Council involved, taking a look at what's going to be on
2 both pieces of property.

3 We are a little bit lawyerly in how we've put
4 this, a commission authority created pursuant to Mississippi
5 Code Annotated 21-27-13, but that is the technical way of
6 saying Coast Transit Authority.

7 We are also limiting it to their downtown
8 parking garage. This is not to every piece of property that
9 Coast Transit Authority owns in the City of Gulfport. It's
10 simply limited to the downtown parking garage and two
11 frontages on that parking garage, the north frontage and the
12 west frontage.

13 This would allow them to place signs. They
14 would have to submit an application just like everybody else
15 does to place a sign. It would have to comply with the sign
16 ordinance, with the exception of placement, location, size,
17 and type.

18 Issues regarding to placement, location,
19 size, and type would go straight to the City Council. The
20 City Council would vote it up or vote it down.

21 I think I know the relationship between the
22 CTA and the City well enough to know that there will be
23 conversations on the front end to know what is going to fly
24 and what isn't, and I certainly don't see CTA coming in with
25 something that the City Council is going to give a flat

1 thumbs down to.

2 But this will allow them the ability to work
3 with the Aquarium, work with the redevelopment commission,
4 and create that little bit of synergy in the area to be able
5 to get similar type of signs.

6 Mr. Coggin is here. He'll talk about the
7 actual signs they're looking to put. They'll be up on the
8 parking garage. And I'm going to leave that to him. I
9 think he's got some drawings.

10 MR. SELLERS: Can I ask you one question?

11 MS. MURDOCK: Yes.

12 MR. SELLERS: I'm not saying I'm opposed to
13 this. I'm just curious.

14 Would this allow actual advertising signs, I
15 mean, some of these signs, so Shell, are actually
16 advertising a business type thing.

17 MS. MURDOCK: Yes.

18 MR. SELLERS: It will allow that, as well,
19 which will generate income.

20 MS. MURDOCK: Yes. And that is one of the
21 things, as well. There's the synergy we're trying to build,
22 and then quite frankly CTA provide them with an additional
23 source of income at the parking garage.

24 MR. SELLERS: Thank you.

25 MR. BILL WILLIAMS: Is this thing done on the

1 exact same footing as the GRC?

2 MS. MURDOCK: The only thing that's different
3 is the City Council on the GRC also has authority over
4 pictorial illustration. They would not have authority over
5 that on the CTA property.

6 MR. BILL WILLIAMS: We're trying to get them
7 almost in the same basket.

8 MS. MURDOCK: Yes, yes. They will all be in
9 the same basket on that little piece of property over there.

10 MR. BILL WILLIAMS: That's really part of the
11 Aquarium.

12 MS. MURDOCK: Correct, yes. We're trying to
13 make that block, if you will, function under --

14 MR. BILL WILLIAMS: The same set of rules.

15 MS. MURDOCK: -- quite practically the same
16 set of rules.

17 MR. WILLIAMS: Mr. Coggin, thanks for being
18 here. Sorry you had to come to this meeting and being the
19 last person on the agenda, but, anyway, welcome.

20 MR. COGGIN: Or is that occasional? This is
21 my first planning commission meeting. I have sat in some
22 City Courts before, and that was educational, too. It used
23 to be called Traffic Court, and then it was Misdemeanor
24 Court. So as a citizen, it's always educational for me to
25 learn the process.

1 And I thank you for the opportunity.

2 This statute that's referenced in here
3 authorizes us to operate the way we do. We do operate as a
4 municipal utility basically.

5 In 1972, the state legislature amended that
6 statute and put public transit systems in there. It was
7 like, oh, by the way, you know, this is the place we can
8 stick it.

9 So we operate as a governmental agency.
10 We're a commission, considered a governing authority. We
11 operate as a municipal utility. We're a public agency,
12 non-profit. We provide public transportation services to
13 the three coastal counties.

14 We rely heavily on Federal Transit
15 Administration USDOT funding for most of what we do. But
16 it's not 100 percent money. We are required to come up with
17 local match and some of our own money.

18 The city and the county subsidizes us. All
19 the jurisdictions that we serve provide a subsidy.

20 We strive to generate as much income, our own
21 income as we can, and we're proud of that.

22 We generate the most self-generated income in
23 the region. I do an annual survey myself of transit systems
24 in the Southeast that are similar to us. We have the
25 highest level of self-generated income. And this is part of

1 our self-generated income is advertising sales.

2 And so we try and be as self-sufficient. And
3 the more money we can generate, the less money we have to
4 ask for the City of Gulfport taxpayers' money and Harrison
5 County taxpayers' money.

6 And that's what this is about. It's a new
7 mechanism for us to add to our advertising sales. We own
8 the garage. We're talking about ten signs that we could get
9 about \$500 per month we think. So we could generate an
10 additional \$60,000 a year in our own self-generated income
11 to help pay for the operation of the services that we
12 provide in Gulfport.

13 This money would stay in the Gulfport
14 operation, the City. You can only imagine how much money it
15 costs to operate that garage, and then we've got the new hub
16 building that we built there. We renovated the old library.
17 And more recently we built a tram bridge. So that's a new
18 operating cost for us. And then the trolley on the tram
19 bridge. So we have recently added those additional
20 operating costs and we need this additional income to
21 support those operations and not have to come to the City
22 and ask them for additional operating subsidies.

23 We have some internal restrictions on content
24 of these signs. We would not be putting up anything,
25 letting any -- signing contracts with any advertisers that

1 would be adversarial to the Aquarium or in competition with
2 the Aquarium. So, you know, those things, any things that
3 are socially controversial, liquor, cannabis, tobacco, those
4 kind of things, anything that would be potentially
5 offensive, so we would definitely control the content.

6 We've got a good mechanism to attach the
7 signs. They're very resistant to wind loads. And actually
8 they would be banner type signs.

9 And our approach to mounting, we would
10 actually be able to take them off the building if a
11 hurricane comes or a high-intensity tropical storm. The
12 mounting mechanisms that we're going to use are very
13 expensive.

14 So the signs won't be blowing around, they'll
15 be pretty robust, and we'll be able to take them down.

16 So we're asking you to approve this amendment
17 to the sign ordinance to allow us to do those things.

18 MR. WILLIAMS: All right. And my retention
19 is not very good. But, anyway, so this is on the north
20 and --

21 MS. MURDOCK: North and west.

22 MR. COGGIN: 15th Street.

23 MR. WILLIAMS: North and west, okay.

24 MR. COGGIN: You know where the garage is
25 across, on 15th Street across from the federal courthouse.

1 So there would be six on 15th Street and four
2 on the pedestrian mall between the garage and the Aquarium.

3 So the Aquarium has got about 300,000
4 visitors a year, so a lot of people would see that
5 advertising. And 15th Street, as you know, is very high
6 traffic. So it's a good opportunity for us to generate
7 additional incomes.

8 MR. WILLIAMS: My only concern there was
9 that's facing the federal courthouse, and I've never had to
10 be in there, yet, thank goodness, but, you know, I just
11 wanted to make -- but you covered it when you said you're
12 going to control what type advertising.

13 MR. COGGIN: Oh, absolutely.

14 MR. WILLIAMS: It's not going to be
15 controversial or, you know, like you said, liquor and
16 tobacco and those type things or whatever it is.

17 MR. COGGIN: Yes, sir.

18 MR. WILLIAMS: Good.

19 MR. COGGIN: And I make those decisions
20 personally myself.

21 MR. BILL WILLIAMS: And as I understand, the
22 City Council is going to control it, too.

23 MR. COGGIN: That's' right. We still have to
24 apply for a sign -- a permit. Yeah, we still have to go
25 through that process.

1 MR. WILLIAMS: Okay.

2 MR. BILL WILLIAMS: Is the City Council going
3 to approve the individual advertisements?

4 MS. MURDOCK: Yes. Well, not the
5 advertisements, but the sign will come to us. When they
6 file the permit for the sign permit, the City Council will
7 then pass on it just to make sure.

8 And the way CTA has it set up, they're a
9 gatekeeper before it even gets to the City Council.

10 MR. WILLIAMS: And I'm fine with him being
11 the gatekeeper. I know him, and I know how well he is and
12 all.

13 But I do have a question on that.

14 MR. COGGIN: Yes.

15 MR. WILLIAMS: That if you've got six signs,
16 and then three of those advertisers run out and they got to
17 put up three more, does that have to go in front of the City
18 Council, or is that your decision?

19 MS. MURDOCK: It would be, if it changes with
20 respect to -- right now, we're on placement, location, size,
21 and type. So once we get the placement agreed to, the
22 location agreed to, the size agreed to, and the type, then
23 it's --

24 MR. WILLIAMS: It's Mr. Coggin's in regards
25 to, you know, just looking at these, that if Coke comes off

1 and Shell goes up, he would be able to allow Shell to go up
2 or whatever it might be. Okay.

3 You need to make sure you work a long time,
4 because I'm okay with you, but I don't know who they're
5 going to replace you with.

6 MR. DAIGLE: I'm just curious. Like if you
7 have 20 applicants for these, and they're all reputable and
8 some are big or small businesses, do you -- are you the one
9 that says I'm going to choose these and because you've set
10 that particular price point, big businesses can't really
11 outbid the little ones. So how do you manage that?

12 MR. COGGIN: It's not really a bidding
13 process. It's a set price. And it's first come first
14 serve.

15 MR. DAIGLE: Okay.

16 MR. COGGIN: And so if we have a backlog of
17 people interested in certain spaces, and we had that now, we
18 keep a record of who asked first, and then go to them and go
19 to them and give them the first right. So that's how we
20 handle it. We don't pick and choose who gets to be on
21 there. The price is the price. We don't take bids or
22 negotiate on price.

23 MR. DAIGLE: Thank you.

24 MS. ADOLPH: Mr. Coggin, can I ask you in
25 terms of will there be a procedure that will be written by

1 CTA by your office --

2 MR. COGGIN: Yes, ma'am.

3 MS. ADOLPH: -- in terms of because some
4 companies will want to advertise onsite and it will be
5 adverse to what is allowed and what is permissible, and
6 people might say that they're not allowed to promote a
7 certain company. Will we have regulations, you were saying
8 in terms of no alcohol, no, you know, tobacco --

9 MR. WILLIAMS: Controversial.

10 MS. ADOLPH: -- yeah, controversial,
11 political, those types of things, religious, how that --
12 because that's facing from the courthouse on top of that.

13 So, I mean, will those parameters at least be
14 set forth in our community?

15 MR. COGGIN: We'll sign a contract, and in
16 the contract it says that Coast Transit Authority reserves
17 the right to approve the content. It's general. It's not
18 really specific. And then we have the internal policy,
19 written policy, with the general restrictions that I spoke
20 of in regard to the content.

21 And we're going to be real careful about what
22 content goes there.

23 We understand it's a family resort,
24 attraction I should say, and so we're very conscious of the
25 content that would go there. There's going to be a lot of

1 families and children there.

2 So we're not going to allow a lot of things
3 that we allow in other places in the general public, that
4 won't be allowed here.

5 MS. ADOLPH: Okay. Thank you, sir.

6 MR. COGGIN: You're very welcome.

7 MR. JONES: This is not about the sign, but
8 it's kind of puzzled me with the transit.

9 Why -- I'm asking you this question -- why
10 you all don't, that group charter, not just ride, say I have
11 that club, I went down and I asked that question. Can you
12 explain that?

13 MR. COGGIN: Sure. Good question.

14 So there has been a running battle since the
15 beginning of time between public transit and private charter
16 companies. And right before Katrina 2005, whenever the --
17 whatever year it was -- you know, right before 2005, the
18 charter companies won, and frankly I agree. It's an unfair
19 advantage for us to be in the charter business because we
20 use public money to subsidize the operation. And so it puts
21 us at an unfair advantage over the private sector.

22 And so frankly I agree with the mandate that
23 CTA public, federally funded public transit organizations,
24 cannot do charter work. It's unfair to the private people.

25 And we're also conscious of anything we do

1 that may have an adverse impact on the private business
2 community. I'm personally aware of those things, you know.

3 Years gone by, we got in some back and forth
4 with the taxi companies when we started the casino hopper at
5 the casinos. And they didn't like that. But things got
6 kind of ugly.

7 So the taxi industry really does not like me.
8 But that's okay. I'm here to serve the public.

9 MR. WILLIAMS: Any other questions on the
10 signs?

11 I think it's going in the right direction. I
12 like this. I think it's going to, you know, provide good
13 for that area. And so obviously smarter people than me
14 thought so, too.

15 So can I get a motion?

16 Anybody here to speak on it, against it?

17 Okay. Can I get a motion?

18 MR. DAIGLE: I motion that we recommend
19 approval of Zoning Text Amendment 2405PC069.

20 MR. BILL WILLIAMS: Second.

21 MR. WILLIAMS: Got a motion and a proper
22 second. Any further discussion? If not, all those in favor
23 signify by saying aye. Any opposed? All right. Good deal.
24 Thank you. Good to see you.

25 (Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2405PC069

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 15 pages constitute a true and correct transcription of said hearing held on the 25th day of April 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 7th day of May 2024.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: May 21, 2024

Re: Ordinance - rezoning a tax parcel from B-2 (General Business) to R-2 (Single-family) - located at 5914 28th Street - Case # 2404PC051 - Ward 1.

Zoning Map Amendment 2404PC051, by owner Hector Rojas, requesting to rezone Tax Parcel 0710M-01-012.006 to R-2 (Single-family), 5914 28th Street, Zoned B-2 (General Business), Ward 1

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: May 10, 2024

Re: Zoning Map Amendment 2404PC051, by owner Hector Rojas, requesting to rezone
Tax Parcel 0710M-01-012.006 to R-2 (Single-family), 5914 28th Street, Zoned B-2
(General Business), Ward 1

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph motion to approve request – with conditions

Second: Mr. Jacobs to approve request - with conditions

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Hector Rojas

Speaking against the Petition: None

Other - Ian Nuschke

On April 25, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 21, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2404PC051

Hearing Date: April 25, 2024

Current Zoning/Use: B-2 / Commercial Structure

Legal: Zoning Map Amendment 2404PC051, by owner Hector Rojas, requesting to rezone Tax Parcel 0710M-01-012.006 to R-2 (Single-family), 5914 28th Street, Zoned B-2 (General Business), Ward 1

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 12,566.66 square feet of property from B-2 (General Business) district to an R-2 (Single-family) district. Currently, the property has an abandoned general business office on-site. The applicant requests to rezone the property for the purpose of unlocking the land behind this property that they own, because they currently do not have access to the property behind this one. Furthermore, the applicant states, "The character of the neighborhood has changed and is all approximately 95% residential." Also, the applicant suggests, "No development will take place, the structure on the property will stay a house and they will clean the front of the property and put up a small fence." The structure is not a house. The applicant wishes to use the existing structure for a single-family residence. The existing structure was previously used as a plumbing service and then as a church use. The surrounding consistency of the areas contains The United States Naval Base and an abandon business next door.

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

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

Technical Report

Zoning Map Amendment

2. Need is addressed by the applicant as this zoning change would accommodate their desire to access the property they own behind this property.

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from B-2 (General Business) to R-2 (Single-family) in order to use the existing building as a single-family home and have access to the vacant parcel in the rear that is also owned by the applicant.

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 several residential homes in the surrounding neighborhood along with commercial uses and rezoning to R-2 would be in harmony with the existing neighborhood.

Any approval should consider these conditions:

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

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes
Director of Urban Development Department





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

For Staff Use Only

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

Property InformationCase File #: 2404PC051Date Received: 3/4/2024

Receipt #: _____

Received By: L3Zoning: B-2Ward: 1 Flood: X12,564.66 sq ft

TAX PARCEL # 0710M-01-012.006

(If necessary, use separate sheet of paper)

Address of Property Involved: 5914 28th Street, Gulfport 39501

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: _____

GENERAL DESCRIPTION OF REQUEST:I like to change this B-2 location to R-2**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Printed Name Of Owner

Hector Rojas

Mailing Address

27460 Road 310

City

State

Zip code

Pasc Christian MS 39571

Home Phone

Work/Cell Phone

228-731-7210

Email

hectorhectorsearices@hotmail.com

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) _____

Hector Rojas

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: _____

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: _____

For Parce # 0710M-01-012.006
Hector Rojas.

B. Proof of ownership (Deed included)

E. Written Statement (Letter included)

2. The character of the neighborhood has
change and is all approx 95% Resident

1. Interest:

Hector Rojas

27460 Road 310

PASS Christian, MS 39571

This property has an existing house on it and its
floor plan is a house. I also own the property
behind and is an R-2 zone. This property behind
is locked property and have no access unless
passes through my house on 38th Street.

2. ~~This~~ Development Schedule: No development it
will stay as a house. I will ~~make~~ ^{clean} the
front of property and put in a small fence.

3. Effect of Amendment: In this Area there is
about 95% of House ^{most} all the front area on
28 street are house with exception of
convenience store I don't believe it will cause
any disturbances.

4. Error: No Error

To: Whom it may conder

From: Hector Rojas

Re: Property 5914 28th Street Gulfport, MS 39501

Date: March 4, 2024

Dear Sir.

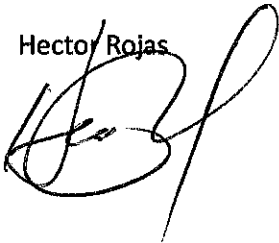
I, Hector Rojas come before you to ask for a change of zoning at parcel #0710M-01-012.006 from a B-2 TO R-2.

This property I purchase back in September 2021 has a house on it and its floor plan is as a house. I also own the property parcel #0710M-01-012.001 right behind this one and it is an R-2. This property behind has no access to it. It is locked in, unless I can make the front property an R-2 as well, this way I can resolve the problem of access, I can clean it up the property behind and make good use of it. I will also be able to have a good family presence and help keep crime down in this area.

This area already has about 95 percent or better residential. This property is surrounded with houses except for the one in the corner lot on 28th street and 59th Ave and it has and old building that used to be a convenience store has been decaying for a very long time before I purchased these properties.

Thank you for taking the time to review this amendment.

Hector Rojas

A handwritten signature in black ink, appearing to be 'Hector Rojas', written over the printed name.



Area Map

Printed 2/16/2024

0710M-01-012.000

R-2

0710M-01-012.001

0710M-01-012.004

0710M-01-053.003

WATER CREEK

0710M-01-012.006

5914 28TH ST

B-2

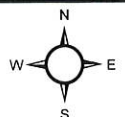
0710M-01-012.005

5912 28TH ST

0710M-01-012.002

28TH ST

I-1



1 inch = 40 feet

Addresspoints

Minor Arterial

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.



Certified True Copy
By: Thad Henley
Notary

Prepared by/return to:
Henley Title Company LLC
1706 22nd Avenue
Gulfport, MS 39501
Phone 228/324-9099

Index to:
Township 7 South, Range 11 West
Section 31 (part)
Glen Terrace Subdivision, Block 21
Lots 11, 12, 13, W 15 feet of Lot 14

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

WARRANTY DEED

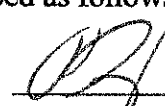
For and in consideration of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged,

GRAND SOUTHERN VENTURES, LLC,
a Mississippi limited liability company
(of 16520 West Main Street, Louisville, MS 39339 Phone 662/779-4130),
as **GRANTOR,**

hereby grant, bargain, sell, convey and warrant unto

HECTOR ROJAS
(of 27460 Road 310, Pass Christian, MS 39507 Phone: 228/864-3439),
as **GRANTEE,**

all of that certain tract or parcel of land and real property, together with all improvements erected thereon, lying and being situated within the City of Gulfport in the First Judicial District of Harrison County, and the State of Mississippi, more particularly described as follows, to-wit:

Initials: 

LOTS 11, 12, and 13, BLOCK 21, GLEN TERRACE SUBDIVISION, of the City of Gulfport, Mississippi, 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 Copy Plat Book 5A, at Page 464 thereof, reference to which is hereby made in aid of and as a part of this legal description,

AND

The West 15' (fifteen feet) of LOT 14, BLOCK 21, GLEN TERRACE SUBDIVISION, of the City of Gulfport, Mississippi, 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 Copy Plat Book 5A, at Page 464 thereof, reference to which is hereby made in aid of and as a part of this legal description.

Also sometimes identified by Tax Parcel No. 0710M-01-012.006, and its Municipal Address: 5914 28th Street, Gulfport, Mississippi 39501 (for information purposes)

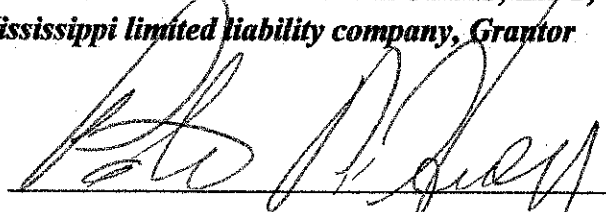
Said property includes all of those same lands and improvements conveyed to Grand Southern Ventures, LLC, a Mississippi limited liability company, by Warranty Deed dated November 4, 2010 heretofore filed among the First Judicial District land records of Harrison County, Mississippi as Instrument No. 2010 7441 D-J1.

This conveyance is made subject to any and all regulations, ordinances, reservations, restrictions, easements, exceptions, covenants and conditions of record, including any reservations of oil, gas or other minerals affecting the above described land.

All ad valorem taxes assessed to said property for the year 2021 and thereafter are assumed by the Grantee.

WITNESS THE EXECUTION HEREOF, on the date of acknowledgment below, and effective as of the 20 day of September, 2021.

**GRAND SOUTHERN VENTURES, LLC,
a Mississippi limited liability company, Grantor**

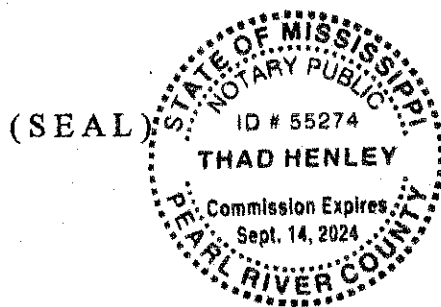
BY: 

PATRICK D. HUEY, ITS MANAGER

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

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named *PATRICK D. HUEY*, who being by me first duly sworn, stated on oath that he is the duly appointed Managing Member of *GRAND SOUTHERN VENTURES, LLC, a Mississippi limited liability company*, and he acknowledged to me that in his capacity as said Managing Member, and for and on behalf of said enterprise, he signed, executed and delivered the above and foregoing Warranty Deed as of the day and in the year therein mentioned, as the free and voluntary act of said limited liability company, having been first duly authorized so to do.

GIVEN under my hand and official seal, this the 20th day of September, 2021.



Thad Henley

Notary Public
My Commission Expires:

Initials: PH

CERTIFIED RESOLUTION
of
GRAND SOUTHERN VENTURES, LLC

WHEREAS, GRAND SOUTHERN VENTURES, LLC, a Mississippi limited liability company (hereinafter referred to as "the company"), as Seller, desires to sell unto HECTOR ROJAS, as Buyer, the real property and improvements addressed as 5914 28th Street, Gulfport, MS 39501, and further identified by Harrison County, Mississippi Tax Parcel No. 0710M-01-012.006 pursuant to the terms of the Purchase Agreement and all Addendums relating thereto (collectively hereafter referred to as "the Contract") heretofore executed on behalf of the company and by the above named Buyer, and

WHEREAS, on or before the resolution execution date recited below, at a duly called regular or special meeting of the Members of the company attended by a full quorum of the members thereof, it was agreed and decided by the affirmative vote of a majority of said members as follows:

BE IT RESOLVED that company sell the real estate and improvements identified above unto Hector Rojas in accordance with the Purchase Agreement referenced above, as amended, and that Patrick D. Huey, as Managing Member of GRAND SOUTHERN VENTURES, LLC, is hereby authorized and directed to represent the company in executing the Warranty Deed and all other documentation required to perfect said sale, covering all of those lands and improvements referenced above, pursuant to the terms and conditions stated within the Purchase Agreement aforesaid.

SO CERTIFIED, effective the 20th day of September, 2021.

GRAND SOUTHERN VENTURES, LLC,
a Mississippi limited liability company, Grantor

BY: _____

PATRICK D. HUEY, ITS MANAGER

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

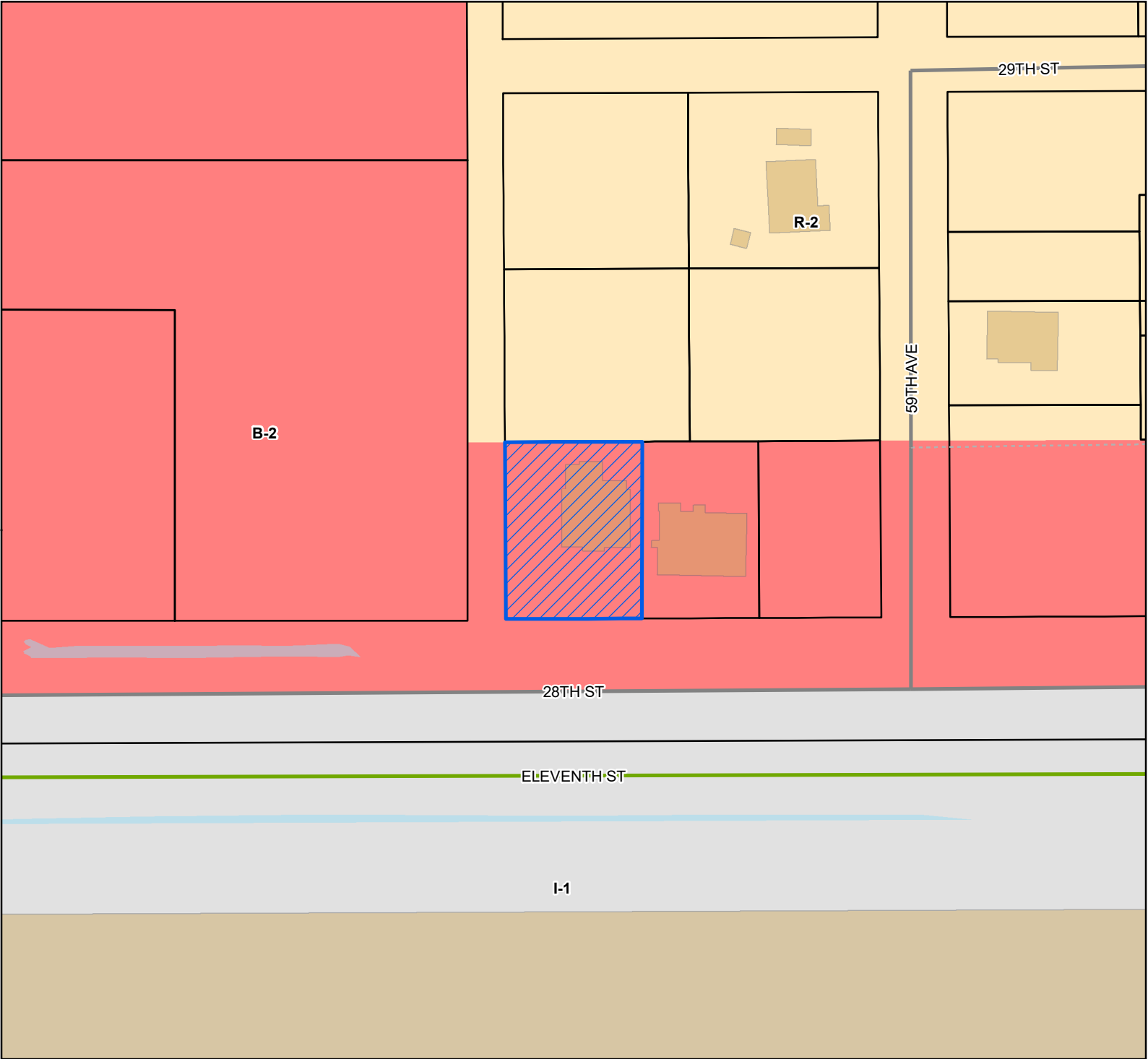
Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **PATRICK D. HUEY**, who being by me first duly sworn, stated on oath that he is the duly appointed Managing Member of **GRAND SOUTHERN VENTURES, LLC, a Mississippi limited liability company**, and he acknowledged to me that in his capacity as said Managing Member, and for and on behalf of said enterprise, he signed, executed and delivered the above and foregoing Certified Resolution as of the day and in the year therein mentioned, as the free and voluntary act of said limited liability company, having been first duly authorized so to do.

GIVEN under my hand and official seal, this the 20th day of September, 2021.



Notary Public
My Commission Expires:

Zoning Map Amendment



Site

Street

Military Street

Alley

Parcels

Buildings

Water Features

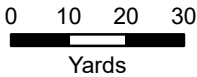
Zoning

B-2 - General Business District

I-1 - Light Industry District

R-2 - Single Family Residence District (Medium Density)

Site Information
0710M-01-012.006
Zoning: B-2 (General business)
Size: 12566.66 sqft
Flood: X

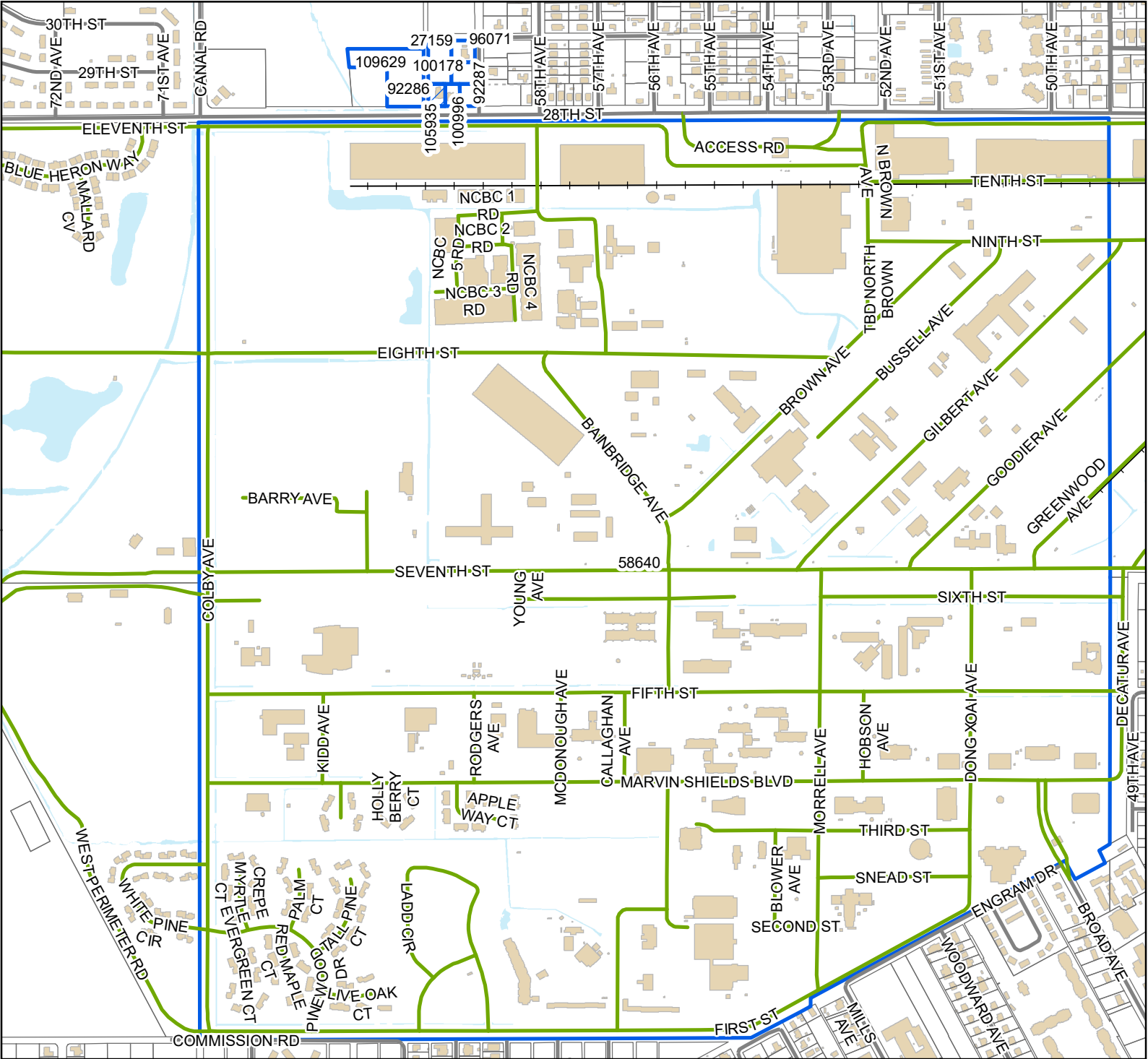


1 inch = 100 feet



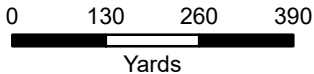
DATA DISCLAIMER: All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	105935	0710M-01-012.006	ROJAS HECTOR (Owner)	27460 ROAD 310	PASS CHRISTIAN	MS	39571
N			Adjacent Property Owners (2404PC051)				
	96071	0710M-01-012.003	MASON ELIZABETH A	506 BROCK ROAD	BOAZ	AL	35957
	100178	0710M-01-012.004	BARTHOLOMEW JOSEPH A & DEBORAH	19070 LANDON ROAD	GULFPORT	MS	39503
N	92287	0710M-01-012.002	BARTHOLOMEW JOSEPH A & DEBORAH	19070 LANDON RD	GULFPORT	MS	39503
N	100996	0710M-01-012.005	BARTHOLOMEW JOSEPH A & DEBORAH	19070 LANDON ROAD	GULFPORT	MS	39503
	92286	0710M-01-012.001	MAY HUBERT H JR	9300 COCONUT DR	OCEAN SPRINGS	MS	39564
	27159	0710M-01-012.000	MASON ELIZABETH	506 BROCK ROAD	BOAZ	AL	35957
	58640	0711F-01-001.000	U S GOVT	4802 JEFFERSON AVE	GULFPORT	MS	39501
	109629	0710M-01-053.003	ADVANCED CONTRACTING SERVICES LLC	24080 ANNO SAUCIER RD	GULFPORT	MS	39503



Legend

- Site
- Adjacent Properties
- Street
- Military Street
- Alley
- Railroad
- Buildings
- Water Features



1 inch = 800 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 2403PC051, by owner Hector Rojas, requesting to rezone Tax Parcel 0710M-01-012.006 to R-2 (Single-family), 5914 28th Street, Zoned B-2 (General Business), Ward 1

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, April 25, 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, April 25, 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	539363	Print Legal Ad-IPL01676370 - IPL0167637		\$92.35	2	51L

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, April 25, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Planning Commission Approval 2404PC047, by owner Tricia Roberts, seeking approval for a mobile home use, Tax Parcel 0810D-02-065.000, 2913 Polk Street, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2404PC055, by agent Deberah Couvillion, seeking approval for a mobile home use, Tax Parcel 0907I-03-019.000, Kelly Street, Zoned R-1-5 (Single-family), Ward 6

General Plan 2404PC058, by agent Freddie Fountain, seeking approval for a 44-lot townhome subdivision with three outparcels (Cowan Townhomes), Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000, Cowan Road, Zoned T4+ (General Urban Zone "Plus"), T4L (General Urban Zone "Limited"), T3 (Sub-Urban Zone), Ward 2

Tree Permit Appeal 2405PC068, Tree Permit Appeal 2405TP068, by owner Greg Smith, seeking to appeal the arborist's decision for Tree Permit 2402TP036, 1011D-01-007.000, 1123 Ocean Drive, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Zoning Map Amendment 2312PC140, by owner Vernon Floyd, Requesting to rezone Tax Parcel 0911C-01-024.000 from B-2 (General-business) to R-2 (Single family), Hewes Ave, Ward 3

Zoning Map Amendment 2403PC051, by owner Hector Rojas, requesting to rezone Tax Parcel 0710M-01-012.006 to R-2 (Single-family), 5914 28th Street, Zoned B-2 (General Business), Ward 1 Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

Zoning Text Amendment 2405PC069, by City of Gulfport, seeking approval of amendment Section 9-106(c) of the Code of Ordinances (Sign Ordinance) to exempt certain signs on a building or structure that is owned and operated by a commission or authority created pursuant to Miss. Code Ann. § 21-27-13 from certain requirements of the Sign Ordinance and to provide a means for the review and approval of the same, and for related purposes.

General Plan 2406PC077, by agent Kenneth Jones, seeking approval for an 84-lot subdivision with six outparcels (Swan Landing Estates), Tax Parcel 0807G-01 001.000, South Swan Road, Zoned R-1-15 (Single-family), Ward 7

This the 4 rd day of April 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0167637
Apr 10 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:
04/10/24

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.

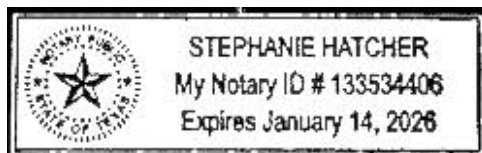
Mary Castro

Sworn to and subscribed before me this 10th day of April 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 B-2 (GENERAL BUSINESS) DISTRICT TO R-2 (SINGLE-FAMILY) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0710M-01-012.006, which is generally described as being located North of and adjacent to 28th Street, South of Interstate 10 (I-10), East of Canal Road and West of 59th Avenue, should be rezoned from its present classification of B-2 (General Business) District to R-2 (Single-Family) District. The Case File Number is 2404PC051; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of B-2 (General Business) District to R-2 (Single-Family) District.**

Ad valorem tax parcel number 0710M-01-012.006 is legally described as:

LOTS 11, 12, and 13, BLOCK 21, GLEN TERRACE SUBDIVISION, of the City of Gulfport, Mississippi, 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 Copy Plat Book 5A, at Page 464 thereof; reference to which is hereby made in aid of and as a part of this legal description,

AND

The West 15' (fifteen feet) of LOT 14, BLOCK 21, GLEN TERRACE SUBDIVISION, of the City of Gulfport, Mississippi, 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 Copy Plat Book 5A, at Page 464 thereof, reference to which is hereby made in aid of and as a part of this legal description.

Also sometimes identified by Tax Parcel No. 0710M-01-012.006, and its Municipal Address: 5914 28th Street, Gulfport; Mississippi 39501 (for information purposes)

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. 0710M-01-012.006 from its present zoning classification of B-2 (General Business) district to R-2 (Single-Family) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 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

2404PC051

TRANSCRIPT OF HEARING

April 25, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF APRIL 2024

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

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President

WILLIAM "PRINCE" JONES

VIRGINIA ADOLPH

B.J. SELLERS

CHARLIE HEWES

TIMOTHY DAIGLE, JR.

DOUG HANCOCK

BRYAN JACOBS

STAFF PRESENT:

SU-LIN FEATHERSTON

LESLIE ERVIN

RHONDA GADDIS

BRYCE KLUGH

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

City Attorney

1 H3.2 Zoning Map Amendment 2404PC051

2 MS. GADDIS: Zoning Map Amendment 2404PC051
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to rezone to R-2 single family 5914
5 28th Street, zoned B-2 general business, Ward 1. A copy of
6 the packet Exhibit A considered is hereby offered to the
7 record.

8 MR. WILLIAMS: Thank you.

9 Yes, sir.

10 MR. ROJAS: Good afternoon. My name is
11 Hector Rojas. I live at 27460 Road 310 in Pass Christian.

12 I own the property on 28th Street where that
13 house is located. And it is zoned B-2.

14 I'd like to change it over, I'd like for you
15 to consider change it over to R-2 due to the fact that it is
16 a house, it's not a business. The house has been a house
17 for, I don't know, maybe 20 years, 30 years. At one time it
18 was turned into a business, but we'd like to turn it back
19 into a residence.

20 I also own the property right behind it where
21 it says R-2 which there's no access to that property. It's
22 all closed in. But the part that you see on the side, it's
23 a ditch. It's sort of like a creek, pretty big-sized creek.
24 And the only way we can get to that property is through 28th
25 Street where the house is located.

1 MR. WILLIAMS: Okay.

2 MR. ROJAS: And so we'd like for you to take
3 into consideration to change it over from B-2 to R-2.

4 MR. WILLIAMS: All right.

5 So this at one time was a business as you
6 mentioned.

7 MR. ROJAS: Before I purchased the property,
8 it was a business.

9 MR. WILLIAMS: Okay. Because it's got what
10 looks like a commercial parking in front of it.

11 MR. ROJAS: It does have -- it was paved at
12 one time, yeah, it was paved at one time. And it's still
13 paved, yes.

14 But the structure all inside, it's got a
15 kitchen, it's got the restrooms on each of the bedrooms,
16 it's a four bedroom house. Living room at the entrance with
17 dining, formal dining room in the middle before you get to
18 the open, you know, the kitchen in the back.

19 And it's a house. It's got an extra room in
20 the back for laundry.

21 And I just want it -- see, everything else
22 around in the back, and if you can extend that map a little
23 bit bigger, you can see everything else around there it's
24 all R-2 with the exception of those three lots, the one and
25 the next right to it, it's an old abandoned little grocery

1 store with a little convenience -- that used to be a
2 convenience store. It's been abandoned -- well, it's not
3 abandoned but it's real bad shape, and it is bad. And
4 usually we get a lot of traffic coming through our
5 property, people that just goes right in there. And we've
6 been broke into many times.

7 And we wanted to put a small fence on the
8 front to close it in so people would not, you know, go
9 through it or cars, you know, go through the front of the
10 house. And we were not able to because it's a B-2 zone. So
11 we cannot even put a small fence in the front of the house.

12 MR. WILLIAMS: Okay.

13 MR. ROJAS: So the only way that we can put
14 the fence is just turn it back into an R-2.

15 MR. WILLIAMS: Okay.

16 MR. ROJAS: And like I said, the property in
17 the back which I own, as well, you know, later time if all
18 this happens, you know, we can put it all in one parcel
19 instead of having it two parcels. And then we have access
20 to it through the front, you know, of 28th Street.

21 MR. WILLIAMS: All right. Any questions for
22 the applicant?

23 MR. SELLERS: Do you currently live in the
24 home? Do you currently live in the structure?

25 MR. ROJAS: My daughter lives in there.

1 MR. SELLERS: You daughter lives there now?

2 MR. ROJAS: Yes, sir.

3 MR. WILLIAMS: Any other questions?

4 All right. If something comes up, we'll
5 bring you back up. Thank you. Very good job presenting
6 your case.

7 Anyone else here to speak for the request?

8 Anyone here to speak against the request?

9 Yes, sir.

10 MR. NUSCHKE: My name is Ian Nuschke. I live
11 at 24080 Anno Saucier Road in Gulfport.

12 I don't want to say I'm against the request
13 because I hate when people are against my request. So I'm
14 not exactly against the request.

15 I own the big lot to the left. I was in
16 front of you guys six months ago when I wanted to rezone
17 that to industrial.

18 MR. WILLIAMS: I remember that.

19 MR. NUSCHKE: You guys approved me, and I
20 went a level up; they turned me down.

21 So I did not get that lot to the left of him
22 zoned industrial.

23 My problem is is at the end of my meeting
24 with the next level up, they said they would work with me
25 because I've got big trucks, I got equipment, and we are

1 getting ready to do something with the property.

2 So my only concern with this is I want people
3 to do what they do with their property, I want to do that
4 with my property.

5 I don't want to get in front of you guys
6 later on when I'm getting close to using my property, and
7 we're getting to that point, that Greg had said that he
8 would work with me, that since I'm not industrial, I'm
9 required with the B-2 to have covered parking for my trucks.

10 So they said they would work with me in a
11 way. So I don't know again if I'd be coming in front of you
12 guys to get a little variance so that we can all work
13 together is -- my only concern is if it goes residential
14 next to me, then my use that I'm trying to use the property
15 for then gets turned down in some way.

16 So I'm not against the residential. It's my
17 future use that's coming I don't want -- you know, I bought
18 the property a little over a year ago to use it, I want to
19 be able to use it. And it seemed like the city was going to
20 work with me so I can use it. I just don't want this now
21 being a factor that we have this meeting again and --

22 MR. BILL WILLIAMS: Which one is yours?

23 MR. NUSCHKE: Mine is the big one to the
24 left.

25 And, Tim, you were the one that actually

1 agreed with me six months ago to help me go to the next
2 level to zone it industrial.

3 MR. DAIGLE: You're saying they now want you
4 to keep it B-2 and put cover there?

5 MR. NUSCHKE: I'm allowed to put my business
6 there and my trucks and everything under B-2. But if I was
7 industrial, I could put a parking lot there and I could park
8 my equipment outside.

9 B-2 says it's got to be covered parking or
10 something like that.

11 So they're going to work with me in some way,
12 which, like I said, I don't know if that's a variance in
13 front of you guys or something like that.

14 But my --

15 MR. WILLIAMS: You have a genuine concern,
16 and I appreciate you being here. And I appreciate your
17 stating you're not against him, but you're working hard to
18 get what you want.

19 MR. NUSCHKE: That's right.

20 MR. WILLIAMS: Su-Lin, real quick, and
21 obviously with working with him on the covered parking and
22 making sure that it works that way, I don't think he's got
23 to come back before us. But explain that to us.

24 MS. FEATHERSTON: He does not. If his use is
25 going to be a contractor's office, because in a B-2 zoning

1 he is required to store his materials and equipment and
2 supplies in an enclosed structure.

3 So you do not have to come back to this board
4 to get approval for the use because per our chart of
5 permitted uses it is allowed by right, but it has to be
6 stored within an enclosed structure.

7 MR. NUSCHKE: We were going to try to twist
8 the enclosed structure a little bit, so that's --

9 MR. WILLIAMS: Yeah, so, well, let's be
10 careful.

11 Hang on before we get too far. We're on
12 public record here, so you and the planning department work
13 through all that. Let's be careful.

14 MR. NUSCHKE: Yeah. But that's all I'm
15 looking at.

16 There's a huge ditch in between my property
17 and his. And I think I'm required to fence in the property
18 which I would do anyway. I'm going to make it so you can't
19 see through it. So that's not a problem.

20 We're not a noisy company. We just park
21 trucks. So that's it. And they leave during the day and go
22 do their jobs and come back.

23 MR. DAIGLE: I would just offer from what
24 I've seen, it's, you know, there's someone living there now.
25 They're next to B-2 already. And you've got B-2 on the

1 other side of you, as well, and you already abut R-2. So --

2 MR. WILLIAMS: That's the big part, he
3 already abuts R-2. So this is not going to change --

4 MR. BILL WILLIAMS: This will not change the
5 character of the neighborhood because if we approve that,
6 it's essentially continuation of the other R-2.

7 MR. NUSCHKE: Yeah. I don't want problems
8 with the neighbors. I'd love for us to get along. It's
9 just that I kind of want him to know that I'm trying to do
10 something with it, too, and I don't want to hold him back
11 and it's just --

12 MR. WILLIAMS: You don't want him to hold you
13 back.

14 MR. NUSCHKE: Yeah, yeah. So that's it.
15 I've had neighbor wars before. So, yeah.

16 MR. WILLIAMS: There you go. All right.
17 Thank you, sir. Appreciate it.

18 MR. NUSCHKE: Thanks.

19 MR. WILLIAMS: Anyone else here to speak on
20 this request either for or against or questions?

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

23 MR. SELLERS: I guess I just have a simple
24 question. Is there any way he can build his fence without
25 rezoning this piece of property? Or is that just not

1 possible?

2 MS. FEATHERSTON: You can fence in commercial
3 zoned property. The situation with this is because this is
4 a nonconforming structure on the property, it's a single
5 family house, and that's the use that it's doing, he's now
6 going to be limited to only doing ten percent of the total
7 cost, the value of the home, because it's a nonconforming
8 structure.

9 So actually the request to rezone, the
10 rezoning request, would actually bring that into conformity
11 for a single family house to be in the correct zoning.

12 MR. HANCOCK: Can I ask a really quick
13 question there, too.

14 I know we talk about the ten percent rule a
15 lot from this body. Is that ten percent ever or ten percent
16 in a certain time period?

17 MS. FEATHERSTON: A year.

18 MR. HANCOCK: Okay.

19 MR. DAIGLE: And I don't think there's going
20 to be an issue with this. I don't have any problem with it.
21 Are we just in discussion right now?

22 MR. WILLIAMS: No, we're still in
23 discussion, yes. Or somebody can get to a motion if we want
24 to do that. Because I was just looking trying to figure
25 out, you know, the B-2 where it goes, but if you see on the

1 right edge of the map as we're looking at it, the B-2 ends
2 and that's R-2 that does face 28th Street. I'm not sure how
3 far that goes on the other side. It obviously abuts R-2 to
4 the north there. So it's not spot zoning to put that in
5 there which would be good.

6 And I don't think its going to affect what
7 the gentleman is trying to do on the property next door
8 because I think we were all in favor of him doing that when
9 he came before us.

10 So, you know, with all that being said --

11 MS. ADOLPH: Mr. Chairman, I'll offer a
12 motion to approve Zoning Map Amendment 2404PC051.

13 MR. WILLIAMS: I've got a motion to approve.
14 Do I have a second?

15 MR. JACOBS: Second.

16 MR. WILLIAMS: Got a motion to approve and a
17 second. Any further discussion? If not all those in favor
18 signify by saying aye. Any opposed? All right. It's been
19 approved, sir. Thank you.

20 (Unanimous vote.)

21

22

23

24

25

2404PC051

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 11 pages constitute a true and correct transcription of said hearing held on the 25th day of April 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 May 2024.

N.J. SOROE, CSR #1297
(228) 467-2199

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 AMENDMENT NO. 1 TO AND ENGINEERING SERVICES CONTRACT WITH COVINGTON CIVIL AND ENVIRONMENTAL, LLC, FOR ENGINEERING SERVICES IN CONNECTION WITH THE NORTH GULFPORT WASTEWATER TREATMENT PLANT HEADWORKS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the North Gulfport Wastewater Treatment Plant Headworks Project, a project intended to increase and improve the headworks at North Gulfport Wastewater Treatment Plant; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for the North Gulfport Wastewater Treatment Plant Headworks Project and received proposals from five (5) firms and ultimately awarded the contract for engineering services related to the North Gulfport Wastewater Treatment Plant Headworks Project to Covington Civil and Environmental, LLC; and

WHEREAS, it is now necessary to amend the said engineering services contract for the project to add reference to certain applicable federal documents; and

WHEREAS, the Council finds that it is in the best interest of the City to approve Amendment No. 1 to the contract with Covington Civil and Environmental, LLC, for engineering services related to the North Gulfport Wastewater Treatment Plant Headworks Project (see Exhibit “A” attached hereto).

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

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

SECTION 2. That Amendment No. 1 to the contract with Covington Civil and Environmental, LLC, for engineering services related to the North Gulfport Wastewater Treatment Plant Headworks

Project., be and the same is hereby approved, and the Mayor (or his designee) 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 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



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 Engineering
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 Service Contract: Amendment No. 1**
– Covington Civil & Environmental, LLC
– North Gulfport Wastewater Treatment Plant Headworks Project

Attached for your consideration is Amendment No. 1 to the Engineering Services Contract for the referenced project. The purpose of this contract amendment is to add necessary documentation required by MDEQ in response to a review conducted by the Horne Group for compliance with 2CFR Part 200. No additional funding is authorized by this contract amendment.

This Project includes increasing and improving the headworks at North Gulfport Wastewater Treatment Plant. The total cost of engineering and construction for this project is \$19,000,000.00. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure "MCWI" and the American Rescue Plan Act "ARPA".

I recommend this contract for approval.

Attachments:

- 1) Benjamin Benvenutti P.E., Principal Engineer, letter dated April 19, 2024
- 2) Contract Amendment No. 1



April 19, 2024

Mr. Jeremy Harrison
Director of Engineering
4050 Hewes Ave
Gulfport, MS 39501

Re: North Gulfport Wastewater Treatment Plant – Headworks Project

Dear Mr. Harrison:

Covington Civil & Environmental LLC (Covington) is pleased to furnish the City of Gulfport our contract amendment for the engineering services to replace the Headworks at the North Gulfport WWTP. The amendment includes the signed Anti-Byrd Lobbying Amendment Form. We look forward to completing this important project.

Sincerely,

A handwritten signature in blue ink, appearing to read "BB", is positioned above the typed name.

Benjamin Benvenuti, P.E.
Principal Engineer
Covington Civil & Environmental, LLC

EXHIBIT K— AMENDMENT TO OWNER-ENGINEER AGREEMENT

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1 .

The Effective Date of this Amendment is: May 6, 2024 .

Background Data

Effective Date of Owner-Engineer Agreement: February 6, 2024

Owner: City of Gulfport

Engineer: Covington Civil and Environmental, LLC

Project: North Gulfport Wastewater Treatment Plant – Headworks

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:

This modification adds the signed Byrd Anti-Lobbying Amendment

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): _____

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.

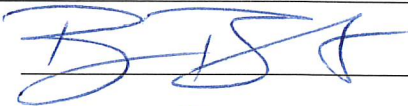
OWNER:
City of Gulfport

ENGINEER:
Covington Civil and Environmental, LLC

By: _____
Print
name: _____

Title: Mayor

Date Signed: _____

By: 
Print
name: BEN BENVENUTTI

Title: Principal Engineer

Date Signed: 4/19/2024

BYRD ANTI-LOBBYING AMENDMENT

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING – REQUIRED FOR CONTRACTS OVER \$100,000

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, COVENTRY CIVIL & ENVIRONMENTAL LLC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

BEN BEVENEUTTI, PRINCIPAL ENGINEER
Name and Title of Contractor's Authorized Official

April 19, 2024
Date

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT NO. 1. TO AND ENGINEERING SERVICES CONTRACT WITH COVINGTON CIVIL AND ENVIRONMENTAL, LLC, FOR ENGINEERING SERVICES IN CONNECTION WITH THE NORTH GULFPORT WASTEWATER TREATMENT PLANT SAND FILTERS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the North Gulfport Wastewater Treatment Plant Sand Filters Project, a project intended to replace the sand filter and anthracite system at the North Gulfport Wastewater Treatment Plant.; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for the North Gulfport Wastewater Treatment Plant Sand Filters Project and received proposals from five (5) firms, and ultimately awarded the contract for engineering services related to the North Gulfport Wastewater Treatment Plant Sand Filters Project to Covington Civil and Environmental, LLC; and

WHEREAS, it is now necessary to amend the said engineering services contract for the project to add reference to certain applicable federal documents; and

WHEREAS, the Council finds that it is in the best interest of the City to approve Amendment No. 1 to the contract with Covington Civil and Environmental, LLC, for engineering services related to the North Gulfport Wastewater Treatment Plant Sand Filters Project (see Exhibit “A” attached hereto).

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

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

SECTION 2. That Amendment No. 1 to the contract with Covington Civil and Environmental, LLC, for engineering services related to the North Gulfport Wastewater Treatment Plant Sand Filters

Project., be and the same is hereby approved, and the Mayor (or his designee) 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 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

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 Service Contract: Amendment No. 1**
– Covington Civil & Environmental, LLC
– North Gulfport Wastewater Treatment Plant Sand Filter Project

Attached for your consideration is Amendment No. 1 to the Engineering Services Contract for the referenced project. The purpose of this contract amendment is to add necessary documentation required by MDEQ in response to a review conducted by the Horne Group for compliance with 2CFR Part 200. No additional funding is authorized by this contract amendment.

The Project includes replacement of the sand filter and anthracite system at the North Gulfport Wastewater Treatment Plant. The total cost of engineering and construction for this project is \$11,082,125.92. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure “MCWI” and the American Rescue Plan Act “ARPA”.

I recommend this contract for approval.

Attachments:

- 1) Benjamin Benvenutti P.E., Principal Engineer, letter dated April 19, 2024
- 2) Contract Amendment No. 1



April 19, 2024

Mr. Jeremy Harrison
Director of Engineering
4050 Hewes Ave
Gulfport, MS 39501

Re: North Gulfport Wastewater Treatment Plant – Sand Filter Project

Dear Mr. Harrison:

Covington Civil & Environmental LLC (Covington) is pleased to furnish the City of Gulfport our contract amendment for the engineering services to complete the Sand Filter Replacement Project at the North Gulfport WWTP. The amendment includes the signed Anti-Byrd Lobbying Amendment Form. We look forward to completing this important project.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Benvenuti", with a stylized flourish at the end.

Benjamin Benvenuti, P.E.
Principal Engineer
Covington Civil & Environmental, LLC

EXHIBIT K— AMENDMENT TO OWNER-ENGINEER AGREEMENT

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1 .

The Effective Date of this Amendment is: May 6, 2024 .

Background Data

Effective Date of Owner-Engineer Agreement: February 6, 2024

Owner: City of Gulfport

Engineer: Covington Civil and Environmental, LLC

Project: North Gulfport Wastewater Treatment Plant – Sand Filter

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:

This modification adds the signed Byrd Anti-Lobbying Amendment

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): _____

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.

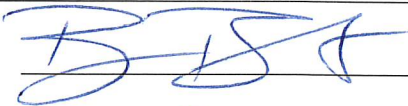
OWNER:
City of Gulfport

ENGINEER:
Covington Civil and Environmental, LLC

By: _____
Print
name: _____

Title: Mayor

Date Signed: _____

By: 
Print
name: BEN BENVENUTTI

Title: Principal Engineer

Date Signed: 4/19/2024

BYRD ANTI-LOBBYING AMENDMENT

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING – REQUIRED FOR CONTRACTS OVER \$100,000

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, COVENTRY CIVIL & ENVIRONMENTAL LLC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

BEN BEVENEUTTI, PRINCIPAL ENGINEER
Name and Title of Contractor's Authorized Official

April 19, 2024
Date

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT NO. 1 TO AND ENGINEERING SERVICES CONTRACT WITH ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC, FOR ENGINEERING SERVICES IN CONNECTION WITH THE MIMA PAVING INFRASTRUCTURE PROJECT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the MIMA Paving Infrastructure Project, a project intended to repair or replace outdated, undersized and/or damaged water, sewer and drainage infrastructure across the City; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for the MIMA Paving Infrastructure Project and received proposals from seven (7) firms and ultimately awarded the contract for engineering services related to the MIMA Paving Infrastructure Project to Engineering Xcellence With Kris Riemann & Associates, PLLC; and

WHEREAS, it is now necessary to amend the said engineering services contract for the project to add reference to certain applicable federal documents; and

WHEREAS, the Council finds that it is in the best interest of the City to approve Amendment No. 1 to the contract with Engineering Xcellence With Kris Riemann & Associates, PLLC, for engineering services related to the MIMA Paving Infrastructure Project (see Exhibit “A” attached hereto).

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

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

SECTION 2. That Amendment No. 1 to the contract with Engineering Xcellence With Kris Riemann & Associates, PLLC, for engineering services related to the MIMA Paving Infrastructure

Project., be and the same is hereby approved, and the Mayor (or his designee) 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 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



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 Engineering
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 Service Contract: Amendment No. 1**
– **Engineering Xcellence with Kris Reimann & Associates, LLC**
– **Mississippi Infrastructure Modernization Act - Paving Infrastructure Project**

Attached for your consideration is Amendment No. 1 to the Engineering Services Contract for the referenced project. The purpose of this contract amendment is to add necessary documentation required by MDEQ in response to a review conducted by the Horne Group for compliance with 2CFR Part 200. No additional funding is authorized by this contract amendment.

This project includes repairing or replacing outdated, undersized and/or damaged water, sewer, and drainage infrastructure across the City. The total cost of engineering and construction for this project is \$3,057,892.50. The project is 100% funded by the Mississippi Municipality and Count Water Infrastructure "MCWI" and the American Rescue Plan Act "ARPA".

I recommend this contract for approval.

Attachments:

- 1) Robert K. Riemann P.E., President/Owner, letter dated April 18, 2024
- 2) Contract Amendment No.1



Robert K. Riemann, P.E.
President/Owner

3103 5TH Avenue, Suite B
Gulfport, MS 39501
Phone: 228-518-2980

April 30, 2024

Jeremy Harrison, P.E., Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Amendment No. 1 to the Engineering Services Agreement between The City of Gulfport and Engineering Xcellence with Kris Riemann & Associates, PLLC for the MIMA Paving Infrastructure Project – MCWI Grant - City-Wide Paving Infrastructure

Dear Mr. Harrison:

Please find enclosed **three (3)** originals of Amendment No. 1 to the "Engineering Services Agreement for Professional Services By and Between the City of Gulfport, Mississippi and Engineering Xcellence, PLLC." The amendment is necessary to include the following requirements per MDEQ and the Horne Group:

1. Attachment C – Subaward Terms and Conditions for Contracted Parties
2. Byrd Anti-Lobbying Amendment
3. Municipality and County Water Infrastructure Grant Program Intergovernmental Review Certification

This project is designed to repair or replace outdated, undersized, and/or damaged water, sewer, and drainage infrastructure across the City in order to pave the streets. The scope of the services for the engineering agreement includes, but is not limited to, surveying, video inspection of pipes, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, permitting related services, bidding phase services, construction engineering, and inspection services.

These services will be provided for no additional cost. Engineering Xcellence's vendor number with the City of Gulfport is 42004. If this Amendment is acceptable, please present it to the City Council for approval, and then have the Mayor execute and return one (1) original to my office. We appreciate the opportunity to work with the City of Gulfport on this project.

If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com. As always, it is a pleasure working with you and the City of Gulfport.

Sincerely,

Robert K. Riemann, P.E.

President/Owner

Engineering Xcellence with Kris Riemann & Associates, PLLC

Attachments: 1. Amendment No. 1



AMENDMENT TO OWNER-ENGINEER AGREEMENT

Amendment No. 1

Owner: **City of Gulfport**
Engineer: **Engineering Xcellence with Kris Riemann & Associates, PLLC**
Project: **MIMA Paving Infrastructure Project**
Effective Date of Owner-Engineer Agreement: **February 7, 2024**

Nature of Amendment: (Check those that apply)

- ☐ 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:

The amendment is necessary to include the following requirements per MDEQ and the Horne Group: (An attachment of each of these forms is accompanying this Exhibit C)

1. Attachment C – Subaward Terms and Conditions for Contracted Parties
2. Byrd Anti-Lobbying Amendment
3. Municipality and County Water Infrastructure Grant Program Intergovernmental Review Certification

Agreement Summary:

Original agreement amount: \$ 423,783.80
Net change for prior amendments: \$ 0.00
This amendment amount: \$ 0.00
Adjusted Agreement amount: \$ 423,783.80
Change in time for services (days or date, as applicable): 0 days

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. The Effective Date of the Amendment is _____, 2024.

Owner
City of Gulfport
(typed or printed name of organization)

By: _____
(individual's signature)

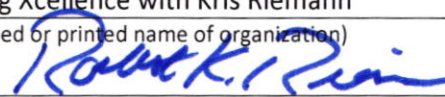
(Attach evidence of authority to sign.)

Date: _____
(date signed)

Name: **Billy Hewes**
(typed or printed)

Title: **Mayor**
(typed or printed)

Engineer
Engineering Xcellence with Kris Riemann
(typed or printed name of organization)

By: 
(individual's signature)

(Attach evidence of authority to sign.)

Date: **4-30-2024**
(date signed)

Name: **Robert K. Riemann, P.E.**
(typed or printed)

Title: **President/Owner**
(typed or printed)

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third-party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

- A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;
- B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and
- C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

BYRD ANTI-LOBBYING AMENDMENT

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING – REQUIRED FOR CONTRACTS OVER \$100,000

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, ENGINEERING EXCELLENCE WITH KRIS RIEMANN & ASSOC., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Robert K. Riemann

Signature of Contractor's Authorized Official

Robert K Riemann, P.E., President / owner

Name and Title of Contractor's Authorized Official

4-30-2024

Date

MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM
INTERGOVERNMENTAL REVIEW CERTIFICATION

Subrecipient: Engineering Xcellence with Kris Riemann

Application ID: City of Gulfport ID 157 MCWI

Agreement Number: 241348-00

I, Robert K. Riemann, P.E., the authorized representative for the Subrecipient, understand that this Intergovernmental Review Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding construction of the above referenced Project.

I understand that I shall immediately provide written notice to MDEQ if at any time I learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Mark one of the following:



I certify that all work performed as a part of this project was and/or will be performed on previously disturbed sites, easements, and/or rights-of-way. I further certify that no new sites, easements and/or rights-of-way were and/or will be disturbed as a result of this construction/repair project, and therefore, no comments or responses are required from the state or federal agencies listed below in order to insure compliance with the state or federal laws or regulations under the jurisdiction of these agencies.



I certify that comments and responses have been solicited from the state and federal agencies listed below regarding all work performed and/or to be performed under this project on new sites, easements, and/or rights-of-way. I certify that these state and federal agencies have either concurred with or commented on this project as indicated below:

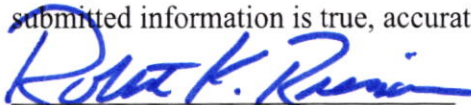
		Concur	Comment	N/A
1.	MS Dept. Of Archives and History (For Archaeological/Cultural Resources Review)	☐	☐	☐
2.	Natural Heritage Program (For Vegetative/Wildlife Review)	☐	☐	☐
3.	Army Corps of Engineers Regulatory Functions Branch (For Wetlands, floodplain impact and Section 10 Review)	☐	☐	☐

		Concur	Comment	N/A
4.	U. S. Fish & Wildlife Service (For Endangered Species Act, Fish & Wildlife Coordination Act, and Migratory Bird Treaty Act compliance; and for projects located in Jackson, Harrison, and Hancock Counties only, Coastal Barrier Resources Act compliance)	☐	☐	☐
5.	MS Dept. of Marine Resources (Jackson, Harrison, and Hancock Co. Projects only; for Shellfish and Mississippi Coastal Program Review)	☐	☐	☐
6.	U. S. Forest Service (Projects located in a federally designated Wild and Scenic River basin only, for federal Wild and Scenic Rivers Act compliance)	☐	☐	☐
7.	U.S. EPA/Region 4/Grants & DW Protection Branch (For Sole Source Aquifer Review, only for projects in the Southern Hills Regional Aquifer System, which is between MS & Pearl Rivers in and from Warren/Hinds Counties south to the Louisiana State Line.)	☐	☐	☐

If any of the state or federal agencies listed above provided comments on this project, those comments and the schedule of actions necessary to address those comments are included as attachments to this Certification. I certify that the actions required to address all comments were and/or will be taken when so required, and the concurrence(s) of the commenting agency or agencies were and/or will be received prior to awarding contracts for construction or continuing construction in areas under comment.

I understand that I must maintain all correspondence regarding my contacts with the above referenced state and federal agencies and that any duly authorized representative of the MDEQ, or of its designated representatives, has a right of access to any such correspondence for purposes of audit, examination, excerpts, and transcriptions.

As the Subrecipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete.



Authorized Representative (Signature)

Robert K. Riemann, P.E., President/Owner

Printed Name, Title

4/30/24

Date



Registered Engineer (Signature)
(If required under State Law/Regulations)

Robert K. Riemann, P.E.

Printed Name

4/30/24

Date

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT NO. 1 TO AND ENGINEERING SERVICES CONTRACT WITH MACHADO PATANO, PLLC, D/B/A MACHADO DESIGN GROUP, FOR ENGINEERING SERVICES IN CONNECTION WITH THE CITY WIDE LIFT STATION REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the City Wide Lift Station Rehabilitation Project, a project intended to rehabilitate existing sewer pump stations located within the city limits of the City of Gulfport; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for the City Wide Lift Station Rehabilitation Project and received proposals from seven (7) firms and ultimately awarded the contract for engineering services related to the City Wide Lift Station Rehabilitation Project to Machado Patano, PLLC, D/B/A Machado Design Group; and

WHEREAS, it is now necessary to amend the said engineering services contract for the project to add reference to certain applicable federal documents; and

WHEREAS, the Council finds that it is in the best interest of the City to approve Amendment No. 1 to the contract with Machado Patano, PLLC, D/B/A Machado Design Group, for engineering services related to the City Wide Lift Station Rehabilitation Project (see Exhibit “A” attached hereto).

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

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

SECTION 2. That Amendment No. 1 to the contract with Machado Patano, PLLC, D/B/A Machado Design Group, for engineering services related to the City Wide Lift Station Rehabilitation

Project., be and the same is hereby approved, and the Mayor (or his designee) 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 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



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 Engineering
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 Service Contract: Amendment No. 1**
– **MP Design Group**
– **City Wide Lift Station Rehabilitation Project**

Attached for your consideration is Amendment No. 1 to the Engineering Services Contract for the referenced project. The purpose of this contract amendment is to add necessary documentation required by MDEQ in response to a review conducted by the Horne Group for compliance with 2CFR Part 200. No additional funding is authorized by this contract amendment.

This project includes rehabilitation of an existing sewer pump stations located inside the City limits of Gulfport. The total cost of engineering and construction for this project is \$ 6,613,772.92. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure “MCWI” and the American Rescue Plan Act “ARPA”.

I recommend this contract for approval.

Attachments:

- 1) Gerrod W. Kilpatrick, P.E., Principal Engineer, letter dated February 17, 2024
- 2) Contract Amendment No. 1

February 17, 2024

City of Gulfport
c/o Jeremy Harrison
P.O. Box 1780
Gulfport, MS 39502

RE: Amendment #1 for Professional Engineering Services Agreement for
City Wide Lift Stations
ARPA project #154-2-CW-5.5

VIA Email: jharrison@gulfport-ms.gov

Jeremy,

Please find attached MP Design Group's (MPDG) Amendment #1 to our professional services agreement. This amendment is to add the required MCWI Language for Anti-Lobbying, Review Certification, and Attachment C. There is no cost or time adjustment being requested with this amendment.

We appreciate the opportunity and look forward to working with you on this project. I will be happy to answer any questions or concerns you have regarding the proposal.

Respectfully,
MP DESIGN GROUP



Gerrod W. Kilpatrick, P.E.
Principal

AMENDMENT TO MAIN AGREEMENT

AMENDMENT TO MAIN AGREEMENT

Amendment No. 1

Owner: **City of Gulfport**
Engineer: **Machado | Patano, PLLC dba MP Design Group**
Effective Date of Agreement: **January 24, 2024**
Nature of Amendment: (Check those that apply)
☐ Modifications to responsibilities of City of Gulfport
☐ Modifications of payment to Engineer
☐ Modifications to term of Main Agreement
☒ Modifications to other terms and conditions of the Main Agreement

Description of Modifications:

The modifications to the original agreement is to satisfy requirements of the ARPA-MCWI program requirements. The addition of the Byrd Anti-Lobbying Certification, MCWI Intergovernmental Review Certification, and Attachment C. All are attached hereto and become part of the original contract.

City of Gulfport and Engineer hereby agree to modify the above-referenced Main Agreement as set forth in this Amendment. The Effective Date of the Amendment is **May 7, 2024**.

City of Gulfport
(typed or printed name of organization)

By: _____
(individual's signature)

Date: _____
(date signed)

Name: **Billy Hewes**
(typed or printed)

Title: **Mayor**
(typed or printed)

Engineer
MP Design Group
(typed or printed name of organization)

By: 
(individual's signature)

Date: **4-16-24**
(date signed)

Name: **Gerrod Kilpatrick, P.E.**
(typed or printed)

Title: **Principal**
(typed or printed)

BYRD ANTI-LOBBYING AMENDMENT

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING – REQUIRED FOR CONTRACTS OVER \$100,000

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, MP Design Group, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Paul W. Hume

Signature of Contractor's Authorized Official

Gerrod Kilpatrick, Principal

Name and Title of Contractor's Authorized Official

4-16-24

Date

MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM
INTERGOVERNMENTAL REVIEW CERTIFICATION

Subrecipient: City of Gulfport

Application ID: _____

Agreement Number: 154-2-CW-5.5

I, **Jeremy Harrison**, the authorized representative for the Subrecipient, understand that this Intergovernmental Review Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding construction of the above referenced Project.

I understand that I shall immediately provide written notice to MDEQ if at any time I learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Mark one of the following:

☒ I certify that all work performed as a part of this project was and/or will be performed on previously disturbed sites, easements, and/or rights-of-way. I further certify that no new sites, easements and/or rights-of-way were and/or will be disturbed as a result of this construction/repair project, and therefore, no comments or responses are required from the state or federal agencies listed below in order to insure compliance with the state or federal laws or regulations under the jurisdiction of these agencies.

☐ I certify that comments and responses have been solicited from the state and federal agencies listed below regarding all work performed and/or to be performed under this project on new sites, easements, and/or rights-of-way. I certify that these state and federal agencies have either concurred with or commented on this project as indicated below:

	Concur	Comment	N/A
1. MS Dept. Of Archives and History (For Archaeological/Cultural Resources Review)	☐	☐	☐
2. Natural Heritage Program (For Vegetative/Wildlife Review)	☐	☐	☐
3. Army Corps of Engineers Regulatory Functions Branch (For Wetlands, floodplain impact and Section 10 Review)	☐	☐	☐

		Concur	Comment	N/A
4.	U. S. Fish & Wildlife Service (For Endangered Species Act, Fish & Wildlife Coordination Act, and Migratory Bird Treaty Act compliance; and for projects located in Jackson, Harrison, and Hancock Counties only, Coastal Barrier Resources Act compliance)	☐	☐	☐
5.	MS Dept. of Marine Resources (Jackson, Harrison, and Hancock Co. Projects only; for Shellfish and Mississippi Coastal Program Review)	☐	☐	☐
6.	U. S. Forest Service (Projects located in a federally designated Wild and Scenic River basin only, for federal Wild and Scenic Rivers Act compliance)	☐	☐	☐
7.	U.S. EPA/Region 4/Grants & DW Protection Branch (For Sole Source Aquifer Review, only for projects in the Southern Hills Regional Aquifer System, which is between MS & Pearl Rivers in and from Warren/Hinds Counties south to the Louisiana State Line.)	☐	☐	☐

If any of the state or federal agencies listed above provided comments on this project, those comments and the schedule of actions necessary to address those comments are included as attachments to this Certification. I certify that the actions required to address all comments were and/or will be taken when so required, and the concurrence(s) of the commenting agency or agencies were and/or will be received prior to awarding contracts for construction or continuing construction in areas under comment.

I understand that I must maintain all correspondence regarding my contacts with the above referenced state and federal agencies and that any duly authorized representative of the MDEQ, or of its designated representatives, has a right of access to any such correspondence for purposes of audit, examination, excerpts, and transcriptions.

As the Subrecipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete.

Authorized Representative (Signature)

Jeremy Harrison, P.E., City Engineer

Printed Name, Title

5/7/24

Date



Registered Engineer (Signature)
(If required under State Law/Regulations)

Gerrod Kilpatrick, P.E.

Printed Name

4/16/24

Date

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third-party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the “Right to Audit” provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the “Right to Audit” provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor’s Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

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 AMENDMENT NO. 1 TO ENGINEERING SERVICES CONTRACT WITH SEYMOUR ENGINEERING, LLC, FOR ENGINEERING SERVICES IN CONNECTION WITH THE DEBUYS ROAD SEWER PUMP STATION – FORCE MAIN CONNECTION TO WEST BILOXI WASTEWATER TREATMENT PLANT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the Debuys Road Sewer Pump Station – Force Main Connection to West Biloxi Wastewater Treatment Plant Project, a project intended to repair the existing force main and associated appurtenances and re-routing the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for the Debuys Road Sewer Pump Station – Force Main Connection to West Biloxi Wastewater Treatment Plant Project and received proposals from five (5) firms and ultimately awarded the engineering services contract for the project to Seymour Engineering, LLC; and

WHEREAS, it is now necessary to amend the said engineering services contract for the project to add reference to certain applicable federal documents; and

WHEREAS, the Council finds that it is in the best interest of the City to approve Amendment No. 1 to the contract with Seymour Engineering, LLC, for engineering services related to the Debuys Road Sewer Pump Station – Force Main Connection to West Biloxi Wastewater Treatment Plant Project (see Exhibit “A” attached hereto).

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

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

SECTION 2. That Amendment No. 1 to the contract with Seymour Engineering, LLC, for engineering services related to the Debuys Road Sewer Pump Station – Force Main Connection to West Biloxi Wastewater Treatment Plant Project., be and the same is hereby approved, and the Mayor (or his designee) 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 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



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Lee Wood, Project Manager
Robert Lee, P.E., Assistant City Engineer
Legal Department

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



Date: April 26, 2024

Re: **Recommendation to Approve Engineering Service Contract: Amendment No. 1**
- Debuys Road Sewer Pump Station - Force Main Connection to West Biloxi Wastewater Treatment Plant
- Seymour Engineering, LLC

Attached for your consideration is Amendment No. 1 to the Engineering Services Contract for the referenced project. The purpose of this contract amendment is to add necessary documentation required by MDEQ in response to a review conducted by the Horne Group for compliance with 2CFR Part 200. No additional funding is authorized by this contract amendment.

This Project includes repairing existing force main and associated appurtenances and re-routing the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant. The total cost of engineering and construction for this project is \$516,067.50. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure Grant "MCWT" and the American Rescue Plan Act "ARPA".

I recommend approval of the contract amendment.

Attachments:

1. Mark Seymour, P.E., President, letter dated April 18, 2024
2. Contract Amendment No. 1



**Contract Amendment No. 1
City of Gulfport/Seymour Engineering, PLLC
Debuys Road Sewer Pump Station – Force Main Connection
to West Biloxi Wastewater Treatment Plant (MCWI)**

Scope of Contract Amendment No. 1

- Add Byrd Anti-Lobbying Amendment to Contract (2 pages, Attached)
- Add “Attachment C” Subaward Terms and Conditions for Contracted Parties to Contract (5 pages, Attached)
- Add MCWI Intergovernmental Review Certification to Contract (2 pages, Attached)

The purpose of this proposed Contract Amendment is to add necessary documentation required by the funding source in response to a review conducted by the Horne Group for compliance with 2 CFR Part 200.

By Signing this Authorization or ordering the commencement of Services to be effective you are affirming that you are authorized to bind Client to the Terms and Conditions of this Contractual Amendment and have read and accepted the Terms and Conditions, including restrictions and limitations, as set forth in the original contract (attached).

SEYMOUR ENGINEERING, PLLC

CITY OF GULFPORT

 **4-18-24**

Mark M. Seymour, Jr. P.E. Date
President

Billy Hewes Date
Mayor, City of Gulfport

BYRD ANTI-LOBBYING AMENDMENT

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING – REQUIRED FOR CONTRACTS OVER \$100,000

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, Seymour Engineering, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Mark M. Seynow Jr. - President

Name and Title of Contractor's Authorized Official

4-18-24

Date

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third-party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM
INTERGOVERNMENTAL REVIEW CERTIFICATION

Subrecipient: City of Gulfport

Application ID: 156

Agreement Number: 156-2-CW-5.5

I, **Mark Seymour**, the authorized representative for the Subrecipient, understand that this Intergovernmental Review Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding construction of the above referenced Project.

I understand that I shall immediately provide written notice to MDEQ if at any time I learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Mark one of the following:



I certify that all work performed as a part of this project was and/or will be performed on previously disturbed sites, easements, and/or rights-of-way. I further certify that no new sites, easements and/or rights-of-way were and/or will be disturbed as a result of this construction/repair project, and therefore, no comments or responses are required from the state or federal agencies listed below in order to insure compliance with the state or federal laws or regulations under the jurisdiction of these agencies.



I certify that comments and responses have been solicited from the state and federal agencies listed below regarding all work performed and/or to be performed under this project on new sites, easements, and/or rights-of-way. I certify that these state and federal agencies have either concurred with or commented on this project as indicated below:

		Concur	Comment	N/A
1.	MS Dept. Of Archives and History (For Archaeological/Cultural Resources Review)	☐	☐	☐
2.	Natural Heritage Program (For Vegetative/Wildlife Review)	☐	☐	☐
3.	Army Corps of Engineers Regulatory Functions Branch (For Wetlands, floodplain impact and Section 10 Review)	☐	☐	☐

		Concur	Comment	N/A
4.	U. S. Fish & Wildlife Service (For Endangered Species Act, Fish & Wildlife Coordination Act, and Migratory Bird Treaty Act compliance; and for projects located in Jackson, Harrison, and Hancock Counties only, Coastal Barrier Resources Act compliance)	☐	☐	☐
5.	MS Dept. of Marine Resources (Jackson, Harrison, and Hancock Co. Projects only; for Shellfish and Mississippi Coastal Program Review)	☐	☐	☐
6.	U. S. Forest Service (Projects located in a federally designated Wild and Scenic River basin only, for federal Wild and Scenic Rivers Act compliance)	☐	☐	☐
7.	U.S. EPA/Region 4/Grants & DW Protection Branch (For Sole Source Aquifer Review, only for projects in the Southern Hills Regional Aquifer System, which is between MS & Pearl Rivers in and from Warren/Hinds Counties south to the Louisiana State Line.)	☐	☐	☐

If any of the state or federal agencies listed above provided comments on this project, those comments and the schedule of actions necessary to address those comments are included as attachments to this Certification. I certify that the actions required to address all comments were and/or will be taken when so required, and the concurrence(s) of the commenting agency or agencies were and/or will be received prior to awarding contracts for construction or continuing construction in areas under comment.

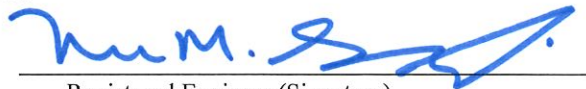
I understand that I must maintain all correspondence regarding my contacts with the above referenced state and federal agencies and that any duly authorized representative of the MDEQ, or of its designated representatives, has a right of access to any such correspondence for purposes of audit, examination, excerpts, and transcriptions.

As the Subrecipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete.

Authorized Representative (Signature)

Printed Name, Title

Date



Registered Engineer (Signature)
(If required under State Law/Regulations)

Mark Seymour, PE

Printed Name

4/18/24

Date

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AMENDMENT TO LICENSE AND SERVICES AGREEMENT WITH
TYLER TECHNOLOGIES, INC., TO ADD CERTAIN SERVICES AND TO RATIFY
THE CANCELLATION OF CERTAIN SERVICES, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport and Tyler Technologies, Inc. (“Tyler”), are parties to a Software License and Service Agreement dated December 30, 2014, pursuant to which the City acquired licenses to certain software utilized by the Gulfport Police Department and the Gulfport Municipal Court; and

WHEREAS, the Police Department determined that certain of the services being provided by Tyler were no longer needed by the Police Department or were not meeting the needs of the Police Department and on April 13, 2023, advised Tyler of the cancellation of said services (see Exhibit “A” hereto); and

WHEREAS, the Police Department desires to add the field investigation module to the software/services provided to the City pursuant to the Software License and Service Agreement noted above; and

WHEREAS, a proposed Amendment to the Software License and Services Agreement is attached hereto as Exhibit “B” for consideration by the Gulfport City Council which would add the field investigation module to the Agreement; and

WHEREAS, approval of the Amendment, which is attached hereto as Exhibit “B”, is in the best interest of the City of Gulfport, Mississippi.

**WHEREAS, 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 Amendment to the Software License and Service Agreement which is attached hereto as Exhibit “B” be and the same is hereby approved and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That the cancellation of services by the Police Department under the Software License and Service Agreement be and it is hereby ratified (see Exhibit “A” hereto).

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Discontinuance of Maintenance on Licensed Software

Prepared December 7, 2022

Gulfport, MS
c# 1192

Client requests **NOT** to receive support and maintenance services, as defined in its License and Services Agreement with Tyler, on the following applications (the "Cancelled Applications"):

- **Additional New World Enterprise Standard Maintenance for CAD - BOLOs**
 - Maintenance Period Last Invoiced: 09.01.2022 – 08.31.23
- **Additional New World Enterprise Standard Maintenance for CAD - Service Vehicle Rotation**
 - Maintenance Period Last Invoiced: 09.01.2022 – 08.31.23
- **Additional New World Software for LE Records Standard Maintenance - Gang Tracking**
 - Maintenance Period Last Invoiced: 09.01.2022 – 08.31.23
- **Additional New World Software for LE Records Standard Maintenance - Registered Offenders**
 - Maintenance Period Last Invoiced: 09.01.2022 – 08.31.23
- **New World LE Records Standard Maintenance - Training**
 - Maintenance Period Last Invoiced: 09.01.2022 – 08.31.23
- **Additional New World Software for LE Records Standard Maintenance - Demographic Profiling Reporting**
 - Maintenance Period Last Invoiced: 09.01.2022 – 08.31.23

By discontinuing maintenance on the Cancelled Applications, Client understands that it is losing the rights and benefits, and accepting the consequences, summarized below:

- The Maintenance and Support Agreement set forth in Client's contract with Tyler will no longer apply to the Cancelled Applications;
- Client will only receive maintenance and support on a time and materials basis, at Tyler's then-current rates or such other rates as Tyler deems necessary to account for Client's lack of ongoing training on the Cancelled Applications, with all of those services being charged at a two (2) hour minimum for every support call Client makes;
- Client will receive the lowest priority under the applicable Support Call process; and
- Client will be required to purchase new releases of the Cancelled Applications, including fixes, enhancements, patches; and platform upgrades.

If Client decides to reinstate maintenance on a Cancelled Application, then Client will be required to (a) pay all past due maintenance and support fees, including all fees for the periods during which services were suspended; or (b) relicense the Cancelled Application at Tyler's then-current software fees for that application or its functional equivalent.

Tyler is dedicated to providing superior customer service to all our clients. In order to improve our processes, we ask that you provide a reason for your discontinuance of maintenance and support on the Cancelled Applications by selecting one of the following:

- ☐ Don't use
- ☐ Dissatisfied with product
- ☐ Dissatisfied with service



N Other: all of the above

GULFPORT PD

Client Name

[Signature]

Authorized Signature

Adam Cooper Chief

Printed Name & Title

041323

Date



INVESTMENT SUMMARY

Tyler Software	\$ 15,000
Services	\$ 2,480
Third-Party Products	\$ 0
Estimated Travel	\$ 0
Total One-Time Cost	\$ 17,480
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 3,150



Quoted By:
Quote Expiration:
Quote Name:

Brian Rennie
10/15/24
Mobile Field Investigation

Sales Quotation For:

City of Gulfport Police Department
2220 15th St
Gulfport MS 39501-2025
Phone: +1 (228) 868-5900

Tyler Software

Description	License	Discount	License Total	Year One Maintenance
Enterprise Public Safety				
Mobile				
Field Investigation Field Reporting (1 form) [150]	\$ 15,000	\$ 0	\$ 15,000	\$ 3,150
Total	\$ 15,000	\$ 0	\$ 15,000	\$ 3,150
TOTAL	\$ 15,000		\$ 15,000	\$ 3,150

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
Enterprise Public Safety					
Mobile Additional Modules				\$ 2,480	\$ 0
TOTAL				\$ 2,480	\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 15,000	\$ 3,150
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 2,480	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
Summary Total	\$ 17,480	\$ 3,150
Contract Total	\$ 20,630	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

The Software, Maintenance, Services and Third-Party Products, as applicable, that are itemized above, are hereby added to your existing agreement with Tyler. Fees for Software, if applicable, will be invoiced to you in full upon receipt of your signed quote. Unless otherwise stated in the Assumptions, associated maintenance and support fees shall be invoiced on a prorated basis through the end of your current term, and thereafter in a lump sum amount

together with your then-current maintenance and support fees for previously licensed software. Fees for Services, Third-Party Products and/or travel, as applicable, will be invoiced as rendered or delivered. The terms and conditions of your agreement will otherwise control. Annual / SaaS fees, including Hosting, as applicable, shall be invoiced on the Effective Date, prorated for the time period commencing on such date and ending concurrently with Client's annual maintenance and support term under the Agreement. Subsequent Annual Fees will be invoiced annually in advance thereafter at our then current rates.

Assumptions

For additional information, please visit <https://empower.tylertech.com/enterprise-public-safety-specifications.html>

As of 4/22/24, Gulfport, MS has a credit on file for \$39,242. The credit on file can be used toward the licensing, services, and pro-rated maintenance invoice for this quote. After receiving invoice, please email us that you would like to use the current credit on file.



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Tyler Field Investigations Module

DATE: May 21st, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

I hope this memo finds you well. The Police Department has recently canceled several modules in the Tyler New World system. With the savings generated (\$39,242/year), they wish to purchase the Field Investigations Module.

The attached agreement with Tyler Technologies includes the purchase of the Field Investigations Module at a one-time cost of \$17,480, with an annual maintenance fee of \$3,150. This cost will be covered by the savings from the canceled modules, details of which are also attached.

To proceed with this purchase, it is necessary for the City of Gulfport to enter into the agreement by authorizing Mayor Billy Hewes to sign the attached quote on behalf of the City.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

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 BUSINESS SERVICES AGREEMENT WITH SPARKLIGHT TO PROVIDE INTERNET SERVICE AT TEMPORARY FIRE STATION 2, AND FOR RELATED PURPOSES

WHEREAS, due to a fire at Fire Station 2, the City has found it necessary to set up a temporary Fire Station 2 on property owned by the Gulfport School District and used by the City pursuant to a Memorandum of Understanding between the City and the School District; and

WHEREAS, in order to provide full services to the temporary Fire Station 2, internet service must be provided to the temporary location, and Sparklight has proposed to provide the said internet services for \$125.43/month pursuant to the Business Services Agreement attached hereto as Exhibit “A”; and

WHEREAS, the Business Services Agreement is for a term of twelve (12) months, with a discount of \$50.00 per month for each of the first three months of service and includes an additional monthly charge of \$18.99 for modem lease and access point use; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve the said Business Services Agreement in order to provide internet services at the temporary Fire Station 2.

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 Business Services Agreement between the City of Gulfport and Sparklight be and the same is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

		Business Service Agreement	
		Date: 5/9/2024 11:32 AM	
Sparklight Business Account Rep:		Michael Deleo	Sparklight System Address:
Phone Number:		(602) 364-6546	210 E Earll Drive
Fax Number:		(888) 501-0837	Phoenix, AZ 85012
Customer Information		Authorized Customer Representative	
Company Name:	Gulfport Fire Station 2 temp	Full Name:	Alison Stachura
Street Address:	3838 12th St	Billing Telephone:	
City/State/Zip:	Gulfport, MS, 39501	Fax:	
Billing Address:	3838 12th St	Contact Number:	2288685734
City/State/Zip:	Gulfport, MS 39501	Email:	acstachura@gulfport-ms.gov
Sparklight Account#			

Taxes and Fees Not Included

Service

Service Description	Quantity
Business Internet 1 Gig	1
Business WiFi Plus	1
Save \$50 for Three Months	1
Installation Charge(May Include Construction):	\$0.00
Term (In Months):	12
Total:	\$125.43

Equipment

Description	Quantity	Unit Price	Total Fee
Modem Lease	1	\$10.99	\$10.99
eero Wi-Fi AP	1	\$8.00	\$8.00

Save \$50 for Three Months Promotion Conditions

The promotion selected for this contract is the Save \$50 for Three Months Promotion. Specific details regarding this promotion are contained in this link <https://business.sparklight.com/triple50>

Agreement

THE SERVICE CHARGES AND FEES TOTAL \$125.43 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED.

ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITTED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at <https://business.sparklight.com/legal/general-terms>, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

Customer Authorized Signature

Name (Print)

Date



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Internet Access for Temporary Fire Station 2 Location

DATE: May 21st, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

I hope this memo finds you well. Following the recent unfortunate fire at Fire Station 2, it is necessary to establish internet access at the temporary station located at 3838 12th St. This is essential to maintain the continuity of emergency response services and internal communication.

We have identified Sparklight as a suitable provider to set up internet access at the temporary station. The attached Sparklight Business Service Agreement provides internet service at a monthly cost of \$125.43 for a 12-month term. This agreement includes Business Internet 1 Gig and Business WiFi Plus, as detailed in the attachment.

To proceed with setting up internet access, it is necessary for the City of Gulfport to enter into the Sparklight Business Service Agreement by authorizing Mayor Billy Hewes to sign the attached document on behalf of the City.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

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 DEBT SERVICE RESERVE GUARANTY AGREEMENT
IN CONNECTION WITH THE GULFPORT PROMENADE PROJECT AND TIF
BONDS ASSOCIATED THEREWITH, , AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi (the “City”) will issue its Taxable Tax Increment Financing Revenue Bonds, Series 2024 (Gulfport Promenade Project”) (the “Bonds”), under the authority of that certain bond resolution of the City of Gulfport, Mississippi adopted April 2, 2024 (the “Bond Resolution”) the proceeds of which are to be used to reimburse Northpark Holdings, LLC (“Northpark”) and other entities for a portion of the costs incurred in connection with the Project (as defined in the Bond Resolution”) ; and

WHEREAS, the Bond Resolution has established a Reserve Fund pursuant to Section 2.01(a) thereof which the City is required to fund from the proceeds of the Bond in the amount of \$190,000 (the “Debt Service Reserve Requirement”), which Reserve Fund will be held with the Purchaser, in its capacity as Paying Agent for the Bonds, so long as the Purchaser holds all or any portion of the outstanding Bonds; and

WHEREAS, the Reserve Fund is pledged to the payment of the principal of and interest on the Bonds; and

WHEREAS, John Boothby and Scott Delano will benefit from the reimbursement to Northpark by virtue of their direct or indirect ownership therein; and

WHEREAS, Purchaser (Hancock Whitney Bank) would not purchase the Bonds but for the Guarantors’ entering into this Agreement for the benefit of the Purchaser; and

WHEREAS, approval of the Debt Service Reserve Guaranty Agreement which is attached hereto as Exhibit “A”, is in the best interest of the City of Gulfport, Mississippi.

WHEREAS, 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 Debt Service Reserve Guaranty Agreement which is attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor (or his designee) is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

DEBT SERVICE RESERVE GUARANTY AGREEMENT

DEBT SERVICE RESERVE GUARANTY AGREEMENT dated May 22, 2024 (this "Agreement"), by and among Hancock Whitney Bank (the "Purchaser"), the City of Gulfport, Mississippi (the "City"), and John Boothby ("Boothby"), Scott Delano ("Delano"), Northpark Holdings, LLC, a Mississippi limited liability company ("Northpark"), CarMax Auto Superstores, Inc., a Virginia corporation ("CarMax"), and Mississippi Interstate Properties, LLC, a Mississippi limited liability company ("MIP" and, together with Boothby, Delano, Northpark and CarMax, the "Guarantors").

WHEREAS, the City of Gulfport, Mississippi (the "City") will issue its \$ _____ Taxable Tax Increment Financing Revenue Bond, Series 2024 (Gulfport Promenade Project") (the "Bond"), under the authority of that certain bond resolution of the City of Gulfport, Mississippi adopted April 2, 2024 (the "Bond Resolution"), the proceeds of which are to be used to reimburse Northpark, CarMax and MIP for a portion of the costs incurred in connection with the Project (as defined in the Bond Resolution"); and

WHEREAS, the Bond Resolution has established a Reserve Fund pursuant to Section 2.01(a) thereof which the City is required to fund from the proceeds of the Bond in the amount of \$190,000 (the "Debt Service Reserve Requirement"), which Reserve Fund will be held with the Purchaser, in its capacity as Paying Agent for the Bond, so long as the Purchaser holds all or any portion of the outstanding Bond.

WHEREAS, the Reserve Fund is pledged to the payment of the principal of and interest on the Bond;

WHEREAS, Boothby and Delano will benefit from the reimbursement to Northpark by virtue of their direct or indirect ownership therein; and

WHEREAS, Purchaser would not purchase the Bond but for the Guarantors' entering into this Agreement for the benefit of the Purchaser;

NOW THEREFORE, in consideration of the premises and in order to induce the Purchaser to purchase the Bond, and for good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the Guarantors jointly and severally agree with the Purchaser as follows:

1. Capitalized terms used and not otherwise defined herein have the meanings assigned to such terms in the Bond Resolution.
2. The City agrees that, for purposes of Section 5.02(c) and (e) of the Bond Resolution, amounts on deposit in the Reserve Fund will not be counted as moneys on deposit in the Bond Fund in determining the amount of available TIF Revenues required to be deposited in the Bond Fund. Amounts in the Reserve Fund will be used for the payment of the Bond to the extent and only to the extent that moneys in the Bond Fund are insufficient therefor on the date any payment is due. When the Bond and any amounts due the Paying Agent

have been paid in full, the Paying Agent shall pay any amounts remaining in the Reserve Fund pursuant to a joint written direction of the Developers.

3. For so long as the Bond or any portion thereof is outstanding, at any time or times when funds are transferred out of the Reserve Fund to pay the Bond or the balance in the Reserve Fund otherwise drops below the Debt Service Reserve Requirement, the Guarantors absolutely and unconditionally agree to pay into the Reserve Fund the amount necessary to bring the balance of the Reserve Fund up to the Debt Service Reserve Requirement within 30 days of receipt of notice thereof from the Purchaser or the Paying Agent. Purchaser is not required to exhaust its remedies against the City or anyone else before enforcing this Agreement against Guarantors.
4. For as long as the Bond or any portion thereof is outstanding, each Guarantor covenants (1) not to seek or support, either directly or indirectly through any other person or entity (including without limitation Northpark), a reduction in the tax assessment of all or any portion of the TIF District or any abatement of ad valorem or sales tax with respect to all or any portion of the TIF District; and (2) to provide an updated financial statement to Purchaser on an annual basis, but in any event no later than 15 months after the previously submitted personal financial statement.
5. The obligation of the Guarantors to pay all amounts due under this Agreement shall be an absolute and unconditional, and joint and several, obligation of the Guarantors and will be paid or performed strictly in accordance with this Agreement.
6. Notices to the Guarantors shall be sent by first class mail or overnight delivery to the following addresses (or such other address as a Guarantor may deliver in writing to the Purchaser) and shall be deemed received upon mailing or upon delivery to the overnight courier, as the case may be. If an email address is provided, notice via email is sufficient notice and shall be deemed received when sent.

John Boothby
[address and email to come]

Scott Delano
[address and email to come]

Northpark Holdings, LLC
[address and email to come]

CarMax Auto Superstores, Inc.
[address and email to come]

Mississippi Interstate Properties, LLC
[address and email to come]

City of Gulfport, Mississippi
Attn: Mayor
1410 24th Avenue
Gulfport, Mississippi 39501-2067

7. Guarantors will pay any and all reasonable expenses incurred by Purchaser in enforcing any its rights under this Agreement. Without limiting the foregoing, whenever any attorney is used by the Purchaser or the City to obtain payment hereunder, to enforce this Agreement, to adjudicate the rights of the parties hereunder, or to advise the Purchaser or the City of its rights, the Purchaser or the City shall be entitled to recover from the Guarantors reasonable attorneys' fees, all court costs, and expenses attributable thereto.
8. Any delay, failure, omission, or lack on the part of the Purchaser or the City to enforce, assert, or exercise any provision or take any action pursuant to the Bond or the Bond Resolution, including any right, power or remedy conferred on Purchaser or the City in the Bond or the Bond Resolution, or any action on the part of Purchaser or the City granting indulgence or extension in any form to the City, the Purchaser or the Guarantors or any of them, shall not operate as a waiver of Purchaser's or City's ability to exercise all of its rights.
9. This Agreement is binding on all heirs, executors, personal representatives, administrators, assigns and successors of the parties.
10. Purchaser may, without notice to the Guarantors, assign the Bond, in whole or in part, and each successive assignee of the Bond so assigned may enforce this Agreement for its own benefit with respect to the Bond, or portion thereof, so assigned. If any person other than Purchaser shall become a holder of the Bond, or portion thereof, the reference to the Purchaser shall be construed to refer to each such holder.
11. To the extent permitted by law, each Guarantor gives Purchaser the right to set-off any of his or its accounts or property which may be in Purchaser's possession against any amount owed under this Agreement. This right of set-off does not apply to any Keogh account, IRA, or similar tax deferred deposit. This right is in addition to all other available remedies under applicable law.
12. If any one or more of the agreements, provisions or terms of this Agreement shall be for any reason whatsoever held invalid by a court of competent jurisdiction, then such agreements, provisions or terms shall be deemed severable from the remaining agreements, provisions or terms of this Agreement and shall in no way affect the validity or enforceability of the other provisions of this Agreement.
13. This Agreement, the Bond Resolution and the Certificate of Developers Regarding Tax Assessments dated the date hereof contain the entire understanding and agreement of the parties pertaining to the subject matter hereof, and no prior understanding or obligation not expressly set forth herein will be binding on the parties. In addition, no amendment or

modification hereof will be effective unless made in writing and executed by the Guarantors and consented to in writing by the Purchaser and the City.

14. This Agreement will be terminated upon satisfaction of either of the following: (1) provision is made for a substitute Guarantor that is acceptable to the Purchaser and the City; or (2) the Bond has been paid in full. The provisions of Section 7 shall survive termination of this Agreement.
15. This Agreement may be executed in counterparts, each of which alone and all of which together shall be deemed one original Agreement.
16. This Agreement and the rights and obligations of the parties to this Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Mississippi.

IN WITNESS WHEREOF, intending to be legally bound thereby, each of the individual Guarantors has executed and delivered this Agreement, and in the case of the Purchaser and the City, has caused this Agreement to be duly executed and delivered by its duly authorized officer.

JOHN BOOTHBY

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named John Boothby, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the above and foregoing instrument in his individual capacity.

Notary Public

My commission expires:

[Signature Page to Debt Service Reserve Guaranty Agreement]

SCOTT DELANO

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named Scott Delano, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the above and foregoing instrument in his individual capacity.

Notary Public

My commission expires:

[Signature Page to Debt Service Reserve Guaranty Agreement]

NORTHPARK HOLDINGS, LLC

By: _____
Name:
Title:

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the entity upon behalf of which he/she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

[Signature Page to Debt Service Reserve Guaranty Agreement]

CARMAX AUTO SUPERSTORES, INC.

By: _____
Name:
Title:

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the entity upon behalf of which he/she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

MISSISSIPPI INTERSTATE PROPERTIES, LLC

By: _____
Name:
Title:

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the entity upon behalf of which he/she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

HANCOCK WHITNEY BANK

By: _____
Brent Fairley
Sr. Vice President and Market President

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named Brent Fairley, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the entity upon behalf of which he/she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

[Signature Page to Debt Service Reserve Guaranty Agreement]

ATTEST:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

By: _____
City Clerk

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named Billy Hewes and _____, who acknowledged they are the Mayor and City Clerk, respectively, of the City of Gulfport, Mississippi, and that for and on behalf of said City and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

[Signature Page to Debt Service Reserve Guaranty Agreement]



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Nearmap Agreement for High-Resolution Aerial Imagery

DATE: May 21st, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

I hope this memo finds you well. The City of Gulfport previously relied on Harrison County for aerial imagery at no cost. However, Harrison County has since switched to using Nearmap for their imagery, which is provided through a subscription-based model. Unfortunately, we are unable to piggyback on the County's agreement and must establish our own arrangement to continue accessing high-quality imagery for city operations.

Nearmap has offered the City a 23% discount, reducing the annual subscription cost from \$22,500.00 to \$17,300.00. This discount is based on the fact that Nearmap is already flying our area for Harrison County. The attached Nearmap agreement provides comprehensive high-resolution imagery for the City of Gulfport, including Vertical and Oblique imagery, integration with ArcGIS, and an offline copy subscription.

To proceed with this purchase, it is necessary for the City of Gulfport to enter into the Nearmap Agreement by authorizing Mayor Billy Hewes to sign the attached quote on behalf of the City.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

NEW SUBSCRIPTION QUOTE

Nearmap US, Inc.
 1850 W Ashton Blvd, Suite 500
 Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Gulfport, MS	Quote Number	Q100947
Contract Commencement	Contract commences upon signing of quote.	Quote Expiry	05/23/2024
Subscription Term	12 Month	Account Rep	Dustin Loveland dustin.loveland@nearmap.com
Subscription Start Date	05/09/2024	Payment Term	Net 30
Public Facing URL	https://gulfport.maps.arcgis.com/home/index.html	Payment Method	Invoice
Bill To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov	Ship To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov

PRODUCT	ALLOWANCE	COVERAGE	SEATS
Nearmap Vertical Offline Copy - Subscription	NA	Nationwide	NA
Public Display License for Government	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Oblique for ArcGIS	NA	Nationwide	NA
Nearmap Oblique for Government	NA	Nationwide	Unlimited
Subtotal			\$17,300.00
*Estimated Tax			\$0.00
Total			USD \$17,300.00

*The Total includes applicable sales tax for the state which the Licensee is located. If an exemption from sales tax is applicable to the Licensee, the Licensee shall provide to Nearmap, in accordance with state law, relevant tax-exemption documentation. It will be the responsibility of the Licensee to ensure proof of tax-exempt status remains current for subsequent renewals of the Agreement.

ACCEPTANCE OF Q100947 will constitute an Agreement with Nearmap

By selecting "Yes" or **signing below**, you acknowledge that (a) you have read, understood and agree to the Products Agreement attached to this Quote, (b) the Product-Specific Terms which can be found at <https://www.nearmap.com/us/en/legal/product-agreements>, (c) you have the authority to agree to this New Subscription Quote and (d) you agree to pay the fees set forth herein. This New Subscription Quote constitutes a binding commitment for the Contract Term stated above. You acknowledge that the Coverage Area by Nearmap is outlined at <https://www.nearmap.com/us/en/current-aerial-maps-coverage>.

Signature / Digital Acceptance:

Date:

Full Name:

Position:

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Schedule 1

Additional Terms and Conditions



PLEASE READ THIS PRODUCTS AGREEMENT CAREFULLY. BY ACCEPTING THIS AGREEMENT BY EXECUTING A QUOTE, YOU AGREE TO BE BOUND BY THIS PRODUCTS AGREEMENT, THE QUOTE AND ALL TERMS INCORPORATED BY REFERENCE. IF YOU DO NOT AGREE TO ALL OF THESE TERMS, DO NOT ACCESS OR USE, YOU MUST NOT ACCEPT THIS PRODUCTS AGREEMENT AND NOT USE ANY NEARMAP PRODUCTS AND SERVICES.

PRODUCTS AGREEMENT

Recitals

- A. Nearmap is a provider of aerial imagery and location data and associated products and services.
- B. Nearmap agrees to supply the Licensee with the Products described in the Quote, subject to the terms of this agreement, the Additional Terms and Conditions, Product-Specific Terms, any Schedules and the Quote which together constitute the legal agreement between the Licensee and Nearmap (the "**Agreement**").

Definitions of capitalized words are set out in section B.1717 of the Agreement.

1. GRANT OF LICENSE TO USE PRODUCTS

- 1.1 **Grant** Subject to the terms of this Agreement and payment by the Licensee of the Fees, Nearmap grants to the Licensee a limited, non-exclusive, non-transferrable license for the Term to use the Products only for the Permitted Purpose (the "**License**").
- 1.2 **Authorized Users** The Products available under this License are only to be used by the total number of Authorized Users. The Licensee shall implement reasonable controls to ensure that it does not exceed the number of Authorized Users. If the number of users exceeds the total number of Authorized Users, the Licensee will be in breach of this Agreement.
- 1.3 **Renewal** Unless otherwise notified by the Licensee in writing at least thirty (30) days prior to the expiry of the Term of its intention not to renew this Agreement and subject to any amendments to this Agreement required by Nearmap, the Term will automatically be renewed for successive renewal terms of twelve (12) months each (each a "**Renewal Term**").
- 1.4 **Product Updates** Nearmap may from time to time supply the Licensee with a Product of no lesser quality than the previously supplied Product at its absolute discretion. If requested by Nearmap, the Licensee must stop using any previously supplied Product and use the new Product from the date of delivery from Nearmap.
- 1.5 **Acknowledge Nearmap source** The Licensee must expressly acknowledge Nearmap, in a reasonably prominent manner (by displaying the Nearmap logo or other appropriate attribution), as the source of any Product or Derivative Works that the Licensee uses, copies, modifies, or distributes. Unless otherwise permitted in writing, the Licensee must not remove or cause to be removed any Nearmap logo, watermark, or other Nearmap attribution in any Product or Derivative Works.
- 1.6 **Data Use for Government Products** Nearmap measures data usage by the Licensee under this License for Government Products. When using Government Products, Nearmap's Fair Use Policy regulates the Licensee's consumption of data during the Term (or Renewal Term). The following conditions also apply to the Licensee's use of Government Products:
- (a) the amount of data used by the Licensee on the Government Products will be monitored and then calculated at the end of every Term or Renewal Term based on the total data of all users who access and use the Licensee's Nearmap account during that Period; and
- (b) if the Licensee elects to download and/or export Government Products available to the Licensee on the Website, this will be applied to the calculation of the Licensee's use of the Government Products.
- 1.7 **Allowance for Non-Government Products** Non-Government Products licensed to the Licensee may be subject to additional Allowance, Periodic Allowance, or Periodic Data Allowance terms that are published in the Product-Specific Terms, and if applicable, the Periodic Allowance Section.
- 1.8 **Unavailability** Subject to section 12, if a Product is not available for a period of three (3) consecutive days, the Term will be extended by the period of such unavailability.

2. RESTRICTIONS ON RIGHT TO USE PRODUCTS

- 2.1 **No right to distribute, transfer, resell, assign or sublicense** This License is granted only to the Licensee. The Licensee must not distribute, transfer, resell, assign, rent, lease, or sublicense any Product or any of the Licensee's rights under this License without Nearmap's prior written consent.
- 2.2 **No third party access** Unless otherwise provided in this Agreement, the Licensee must not make any Product available in any medium or manner to any third party (including but not limited to the Licensee's subsidiaries, affiliates, any lower or higher tiered governments and any neighboring local government).
- 2.3 **Employees** Subject to sections 1.1 and 1.2, the Licensee may make Products available to any employee of the Licensee, subject to that person complying with the terms of the Agreement as if they were a party to it and the total number of Authorized Users has not been exceeded. These employees are deemed to be Authorized Users. The Licensee is responsible and liable for all Authorized Users who use the Licensee's account access details or use Products made available to the Licensee in breach of this Agreement, including, without limitation, for any additional fees that become payable if the Licensee exceeds the number of Authorized Users.
- 2.4 **No machine learning** The Licensee must not conduct machine learning work

in connection with this Agreement on any Products, which includes but is not limited to running any:

- (a) machine learning models (including the model form and model parameters);
- (b) outputs of machine learning models;
- (c) software that processes or transforms input data for training a machine learning model or getting a prediction from a machine learning model into a format suitable for training or making such prediction; or
- (d) software used to train a machine learning model or compute outputs of a machine learning model for a given set of input data.
- 2.5 **No caching and creation of database** Except as expressly permitted under this Agreement, the Licensee is not permitted to:
- (a) use its access to the Products under this Agreement for the purposes of creating a database of imagery for resale, distribution, sublicense, or other commercial purposes, or for mass downloads or bulk feeds of any imagery; and
- (b) pre-fetch, retrieve, cache, index, or store any Content or portion of the Products.
- 2.6 **Restriction on integration methods** The Licensee is only permitted to use API integration methods, or other integration methods, as authorized by Nearmap in writing, including but not limited to integration with the Licensee's or other third party platforms or software.
- 2.7 **Limits on use of Website** In the Licensee's use of the Website, the Licensee must not (without the prior written consent of Nearmap):
- (a) provide a link to another URL;
- (b) upload content or other information to the Website (except as necessary to use the Products);
- (c) do anything to damage, interfere or disrupt access to the Website or do anything which might impair its functionality;
- (d) use the Website in any way to send any unsolicited email (commercial or otherwise) or any other material for marketing or publicity purposes;
- (e) publish, post, distribute, disseminate, or otherwise transmit, defamatory, offensive, infringing, obscene, indecent, or other unlawful or objectionable confidential material or information;
- (f) make available, upload, or distribute by any means any material or files that contain any viruses, bugs, corrupt data, "trojan horses", "worms", or any other harmful software;
- (g) remove any content or information from the Website, other than that permitted under the terms of this License;
- (h) falsify the true ownership of a Product or other material or information made available via the Website;
- (i) obtain or attempt to obtain unauthorized access, through whatever means, to the Website;
- (j) use the Website other than in accordance with this Agreement;
- (k) attempt any of the above acts or engage, encourage or permit another person to do any of the above acts; or
- (l) provide or allow access to the Website which exceeds the total number of Authorized Users in connection with use of the Product.
- 2.8 **Breach** If the Licensee breaches any of sections 2.1 to 2.7 inclusive, Nearmap reserves its rights to terminate the Agreement in accordance with section 6.2, restrict the Licensee's access to the Products, and take any other steps available to it at law.
3. **THE LICENSEE'S ACCESS TO PRODUCTS AND SERVICES**
- 3.1 **Authorized Users** Any password issued by Nearmap to an Authorized User is personal and confidential to that Authorized User. If Nearmap suspects that any password/ID is being used by an unauthorized person, by a different Authorized User who is not the person to whom it was issued, or the number of Authorized Users has been exceeded, Nearmap may:
- (a) cancel that user's access;
- (b) immediately cease the Licensee's access to the Product;
- (c) require the Licensee to pay for any additional fees due based on the standard Nearmap Fees for the applicable Product, in respect of any such unauthorized use; and/or
- (d) exercise any other right available to Nearmap under the terms of this Agreement or at law.

- 3.2 **Downtime** Nearmap will use reasonable efforts to ensure that the Website and APIs remain available but cannot guarantee that this will be the case at all times. Nearmap agrees that, wherever possible, all planned maintenance will be done out of normal Operational Hours to ensure optimal uptime of the Website. The Licensee may elect to subscribe to the Nearmap status page at <https://status.nearmap.com/> to receive notifications and updates relating to planned maintenance and uptime/downtime of the Website and APIs. When Nearmap becomes aware of any Fault, Nearmap will use reasonable efforts to:
- (a) allocate such resources as may be necessary to remedy the Fault; and
 - (b) otherwise take all reasonable steps to remedy the Fault so as to minimize any disruption to the Licensee's use of the Products.
- 3.3 **Expiry** The Licensee's License will expire at the end of the Term unless renewed in accordance with section 1.3 and may be suspended or terminated, in accordance with section 6.2, if the Licensee is in breach of this Agreement.
- 3.4 **Unauthorized Use** Licensee shall take reasonable steps to prevent unauthorized access to the Products, including without limitation, protecting its passwords and other log-in information. The Licensee shall notify Nearmap immediately of any known or suspected unauthorized use of the Products, or breach of its security, and shall use best efforts to stop said breach and minimize the adverse impact of said breach on Nearmap.
- 3.5 **Audit** During the Term of this Agreement, and for two (2) years after termination or expiry of this Agreement, the Licensee shall maintain records regarding its use of the Products according to its usual record keeping policies and procedures. The Licensee shall permit Nearmap (or its auditors) access to the Licensee's records pertaining to the Licensee's use of the Products. Nearmap will give at least thirty (30) days prior written notice of an audit and will not conduct an audit more than once per calendar year unless non-compliance findings are noted, in which case the audit period may be extended.
- 3.6 **Audit Findings** If an audit results in findings of non-compliance, Nearmap may, at its discretion:
- (a) invoice any additional license fees due based on the standard Nearmap Fees in place at the time of the original license grant;
 - (b) recover the reasonable cost of the audit if additional Fees exceed 5% of the Fees paid during the audit period; and
 - (c) terminate this Agreement in accordance with section 6.1. Licensee must pay all invoices issued under this section within thirty (30) days following the date of invoice or such other period agreed between the parties.

4. FEES

- 4.1 **Fees** The Fees payable by the Licensee are set out in the Quote.
- 4.2 **Payment** The Fees are payable by the Licensee to Nearmap in the manner and by the due date, as set out in the Quote, at the beginning of each Term unless otherwise agreed by Nearmap. Where the Fees are payable by credit card, the Licensee authorizes Nearmap to charge the Licensee's credit card for all purchased Products listed in the Quote for the initial Term and any Renewal Term.
- 4.3 **No cancellation** Subject to section 4.4, all Fees are non-cancellable and non-refundable, except as expressly set out in this Agreement.
- 4.4 **Refund of Fees** If the Licensee is not in breach of this Agreement, and Nearmap elects to terminate this Agreement under section 6.3, Nearmap will refund the Licensee any pre-paid fees relating to the portion of Term remaining as at the date of termination.
- 4.5 **Taxes** Unless otherwise stated, Fees and Late Payment Fee do not include any direct or indirect local, state, provincial, federal, or foreign taxes, levies, duties, or similar governmental assessments of any nature, including value-added, excise, use or withholding taxes (collectively, "**Taxes**"). Licensee is responsible for paying all Taxes, except those assessable against Nearmap based on its income. Nearmap will invoice Licensee for such Taxes if Nearmap believes it has a legal obligation to do so and Licensee agrees to pay such Taxes if so invoiced.
- 4.6 **Late Payment** If a scheduled Fee payment is still overdue after seven (7) days' notice from Nearmap, to remedy the payment default, the Licensee agrees that Nearmap may immediately limit or terminate access to the Products provided under this License.
- 4.7 **Amendments** Subject to section 1.3, Nearmap may, at its absolute discretion, increase the price, for the Products at the end of the Term by an amount which reflects up to the current rate of Inflation plus 2.5%.

5. THE LICENSEE'S WARRANTIES

- 5.1 **Warranty** The Licensee warrants that:
- (a) any information the Licensee supplies to Nearmap in respect of the Agreement is complete and correct. The Licensee must keep Nearmap informed of any change to the Licensee's information provided to Nearmap, including any change to the Licensee's contact details, or the details of a credit card used for payment;
 - (b) the Licensee will immediately notify Nearmap of any usage of any Product outside the Permitted Purpose, and provide any other information reasonably requested by Nearmap;
 - (c) the Licensee has the power to enter into this Agreement and to perform the obligations under it; and
 - (d) the Licensee has and will comply with all relevant laws relating to the Licensee's use of the:
 - (i) License;
 - (ii) Products; and
 - (iii) Website.

6. TERMINATION AND EXPIRY

- 6.1 **Initial Term** This Agreement commences on the Commencement Date and continues until expiry of the Term unless terminated earlier in accordance with the terms of this Agreement or renewed under section 1.3.

- 6.2 **Termination by Either Party** Either party may terminate this Agreement with immediate effect by giving notice to the other party if:
- (a) the other party breaches any of its obligation under this Agreement capable of remedy and fails to remedy that breach within fourteen (14) days after receiving notice requiring it to do so;
 - (b) the other party breaches any of its obligations under this Agreement incapable of remedy and Content; or
 - (c) the other party files for protection under bankruptcy laws, makes an assignment for the benefit of creditors, appoints, or suffers appointment of a receiver or trustee over its property, files a petition under any bankruptcy or insolvency act, or has any such petition filed against it which is not discharged within sixty (60) days of the filing thereof, or admits in writing its inability to pay its debt generally as they become due.
- 6.3 **Termination by Nearmap** Notwithstanding anything else in this Agreement, but subject to section 4.4, Nearmap has the right, in its absolute discretion and upon giving the Licensee ten (10) Business Days' notice, to terminate this Agreement.
- 6.4 **Consequences** If the Agreement is terminated under sections 6.2 or 6.3 or expires at the end of the Term:
- (a) the Licensee immediately terminates and the Products will no longer be available to the Licensee;
 - (b) the Licensee must immediately destroy, delete, or return to Nearmap all Products; and
 - (c) subject to section 7.3, the Licensee and the Authorized Users are not permitted to use any Products for any purpose.
- 6.5 **Costs** Nearmap reserves all rights following termination of this Agreement, including any rights available to Nearmap to collect any outstanding Fees which may be owed by the Licensee. The Licensee will be liable for any reasonable legal costs incurred by Nearmap in enforcing its rights following termination of this Agreement.
- 6.6 **Continuing obligations** After expiry or termination of this Agreement, sections 1.5, 2, 4, 6.5, 7, 8, 9, 10, 13, 14, 15, and 17 will still be binding on the Licensee in relation to Products licensed or obtained during the Term.

7. INTELLECTUAL PROPERTY

- 7.1 **Ownership** Unless otherwise indicated, the Website, the Products, the Content, and all associated Intellectual Property Rights, data, information, and software are owned by Nearmap and are protected by copyright, moral rights, trademark, and other laws relating to the protection of intellectual property. Nearmap reserves all of its Intellectual Property Rights. Except for the limited License granted to the Licensee in section 1.1, no ownership or Intellectual Property Rights in the Website, APIs, any Product, or Content will pass or be licensed to the Licensee.
- 7.2 **Trademarks** The Nearmap trademarks and all associated Intellectual Property Rights are owned by Nearmap. Nothing in this Agreement confers upon the Licensee any rights to use or modify any of Nearmap's trademarks, except that Nearmap grants the Licensee a royalty free, limited, non-exclusive, non-transferrable, non-sublicensable license to reproduce and display Nearmap trademarks only to the extent necessary to comply with the Licensee's obligations under this Agreement. Any such reproduction and display of those marks must comply with the policies and rules Nearmap makes available to the Licensee from time to time.
- 7.3 **Derivative Works** Subject to compliance with all other terms of this Agreement, the Licensee is granted a non-exclusive right to produce and use Derivative Works for the Permitted Purpose. Unless otherwise notified to the Licensee by Nearmap, the Licensee may continue using Derivative Works following termination or expiry of this Agreement. For the avoidance of doubt, Nearmap will continue to own all rights in and to any Products and Content embedded in a Derivative Work, but all other rights in and to the Derivative Work will belong to the Licensee.

8. THIRD PARTY PROVIDERS

- 8.1 The Licensee acknowledges and accepts that Nearmap engages with Third Party Providers in order to provide the Products under this Agreement. The provision of the Products is contingent upon adequate delivery of products and services by those Third Party Providers and are subject to those Third Party Provider terms and conditions (as updated from time to time). By entering into this Agreement, the Licensee agrees that where applicable they must comply with those terms and conditions which are applicable to the use of those Third Party Providers products, where incorporated into Nearmap's Products. Nearmap have set out the type of Third Party product or services incorporated into Nearmap's Products and the relevant Third Party Providers terms and conditions below for reference.
- (a) **Google** – https://maps.google.com/help/terms_maps.html in connection with the use of Google Street Maps;
 - (b) **NASA/NCAS** – <https://www.nearmap.com/au/en/legal/copyright> in connection with viewing satellite imagery on the Website; and
 - (c) **Precisely** – <https://www.precisely.com/legal/licensing/software-and-data-end-user-license-agreement> in connection with viewing property datasets on the Website and/or through an API.

9. WARRANTY AND LIABILITY

- 9.1 **Warranty** Nearmap agrees to use industry standard GPS to ensure captured imagery has accurate geographical positioning.
- 9.2 **DISCLAIMER OF WARRANTIES** OTHER THAN AS SET FORTH IN SECTION 9.1, THE WEBSITE AND THE PRODUCTS ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND, TO THE FULLEST EXTENT PERMITTED BY LAW. NEARMAP AND ITS CONTENT PROVIDERS, THIRD PARTY PROVIDERS, AGENTS, MANDATARIES, AND AFFILIATES EXPRESSLY DISCLAIM ANY AND ALL

- REPRESENTATIONS, WARRANTIES, CONDITIONS, AND GUARANTEES, WHETHER EXPRESS, STATUTORY OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED REPRESENTATIONS, WARRANTIES, CONDITIONS, OR GUARANTEES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, AND COURSE OF DEALING OR PERFORMANCE.
- 9.3 **NO REPRESENTATIONS** WHILE NEARMAP USES REASONABLE EFFORTS TO ENSURE THE ACCURACY, CORRECTNESS AND RELIABILITY OF THE CONTENT, THE PRODUCTS, AND THE WEBSITE, NEARMAP AND ITS THIRD PARTY PROVIDERS MAKE NO REPRESENTATIONS, WARRANTIES, CONDITIONS, OR GUARANTEES AS TO THE ACCURACY, CORRECTNESS, OR RELIABILITY OF ANY PRODUCT OR CONTENT CONTAINED ON THE WEBSITE AND/OR OBTAINED THROUGH AN API. THE PRODUCTS, THE WEBSITE AND APIS MAY BE SUBJECT TO ERRORS, OMISSIONS, INACCURACIES, AND DISTORTIONS, AND NEARMAP WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR ANY CLAIMS MADE BY OR ARISING OUT OF, ANY PERSON OR ENTITY SEEKING TO RELY ON ANY OF THE PRODUCTS, THE WEBSITE OR APIS.
- 9.4 **LIMIT OF LIABILITY** NEARMAP'S LIABILITY FOR: (A) A BREACH OF A WARRANTY UNDER SECTION 9.1; OR (B) A BREACH OF A REPRESENTATION, WARRANTY, CONDITION, OR GUARANTEE WHICH IS IMPLIED OR IMPOSED IN RELATION TO THIS LICENSE UNDER LEGISLATION AND CANNOT BE EXCLUDED, WILL BE LIMITED TO, AT NEARMAP'S OPTION, REPLACING OR REPAIRING THE PRODUCTS OR SUPPLYING PRODUCTS EQUIVALENT TO THE RELEVANT PRODUCTS, OR PAYING THE COST OF REPLACING OR REPAIRING THE PRODUCTS.
- 9.5 **NO LIABILITY FOR CLAIMS** TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL NEARMAP, ITS CONTENT PROVIDERS, AGENTS, MANDATARIES, OR AFFILIATES BE LIABLE FOR ANY CLAIMS OF ANY KIND ARISING FROM OR CONNECTED WITH THE USE OF THE WEBSITE OR APIS, THE CONTENT OR THE PRODUCTS, OR THE UNAVAILABILITY OF THE SAME, INCLUDING BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFITS, OR LOSS OF DATA, AND DIRECT, INDIRECT, INCIDENTAL, PUNITIVE, AND CONSEQUENTIAL DAMAGES, WHETHER IN CONTRACT, TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE), EXTRACONTRACTUAL LIABILITY, OR OTHERWISE. THE LICENSEE IS RESPONSIBLE FOR THE ENTIRE COST OF ALL SERVICING, REPAIR, OR CORRECTION REQUIRED DUE TO THE LICENSEE'S USE OF THIS WEBSITE, THE CONTENT OR THE PRODUCTS. THIS EXCLUSION APPLIES, WITHOUT LIMITATION, TO ANY CLAIMS CAUSED BY OR RESULTING FROM RELIANCE BY A USER ON ANY INFORMATION OBTAINED FROM NEARMAP.
- 9.6 **AGGREGATE LIMIT** IN NO EVENT WILL THE AGGREGATE LIABILITY OF NEARMAP, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE, WHETHER ACTIVE, PASSIVE OR IMPUTED), EXTRACONTRACTUAL LIABILITY, PRODUCT LIABILITY, STRICT LIABILITY OR OTHER THEORY, ARISING OUT OF OR RELATING TO THE USE OF THE PRODUCTS, THE CONTENT, THE WEBSITE OR THE APIS, EXCEED ANY COMPENSATION OR FEE THE LICENSEE HAS PAID, IF ANY, TO NEARMAP FOR ACCESS TO OR USE OF THE PRODUCTS OVER THE TWELVE (12) MONTH PERIOD PRIOR TO THE ALLEGED DEFAULT, BREACH, OR EVENT GIVING RISE TO THE LIABILITY.
- 9.7 **Third Party Providers** The Licensee acknowledges that Nearmap relies on the services of Third Party Providers in order to supply the Products and related services. Without limiting any of the above, to the fullest extent permitted by applicable law, Nearmap will not be liable for any loss, damage, or cost of any kind, which is caused, or contributed to, by a third party service provider except to the extent it was caused or contributed by the acts, defaults or omissions of Nearmap.
- 9.8 **Indemnity** To the extent permitted by law, the Licensee agrees to indemnify Nearmap and its directors, officers, employees, agents, mandataries, and subcontractors, from and against any and all direct or indirect claims, damages, losses, liabilities, expenses, and costs (including reasonable attorney's fees and costs) arising from or out of:
- (a) the Licensee's actual or alleged breach of any provisions of this Agreement;
 - (b) the Licensee's use of the Product for any purpose; and
 - (c) the Licensee's use of, or any third party's use of, or inability to use, any Derivative Works, including without limitation, any output from the Derivative Works.
- 9.9 **Notice of claim** Nearmap will provide the Licensee with notice of any claim or allegation, under section 9.8, and Nearmap has the right to participate in the defense of any such claim at its expense.
- 10. COPYRIGHT COMPLAINTS**
- 10.1 If any third party brings a Claim against the Licensee alleging that the Licensee's use of the Products, in accordance with this License, infringes their copyright ("**Infringement Claim**"), Nearmap will defend the Licensee against the Claim and pay any settlement to which Nearmap consents or final court-awarded damages for which the Licensee is liable.
- 10.2 The Licensee must:
- (a) promptly notify Nearmap of any such Infringement Claim;
 - (b) not make any admissions in relation to the Infringement Claim without Nearmap's prior written consent;
 - (c) permit Nearmap to conduct the defense of the Infringement Claim including all negotiations for settlement; and
- (d) provide Nearmap with any assistance reasonably requested to allow Nearmap to defend the Infringement Claim.
- 10.3 Nearmap will have no liability for any Infringement Claim:
- (a) that arises from any:
- (i) use of the Product in violation of this Agreement;
 - (ii) modification of the Product by anyone other than Nearmap, or a party authorized by Nearmap, in writing to modify the portion of the Product applicable to the Infringement Claim; or
 - (iii) third-party products, services, hardware, software, or other materials, or a combination of these with the Products, which would not be infringing without this combination; or
- (b) if the Licensee fails to comply with section 10.2.
- 10.4 To the maximum extent permitted by law, this section 10 sets out Nearmap's sole and exclusive liability, and the Licensee's sole and exclusive remedy, for any third party Infringement Claims brought against the Licensee in relation to an infringement of Intellectual Property Rights.
- 11. PRIVACY POLICY**
- 11.1 Nearmap will collect, use, and disclose any personal information supplied by the Licensee as set out in Nearmap's Privacy Policy, as amended from time to time, and currently available at <https://www.nearmap.com/us/en/legal/privacy-policy>. The Licensee hereby consents to those collections, uses, and disclosures.
- 11.2 To the maximum extent permitted by law, by entering into this Agreement, the Licensee expressly consents to receiving general emails relating to product updates, new products, or anything related to the usage of the product from Nearmap, but prior written consent is required to receive by email direct marketing communications from Nearmap.
- 11.3 By entering into this Agreement, the Licensee acknowledges that personal information provided by the Licensee in the course of accessing Products (including, without limitation, credit or debit card details provided by the Licensee for the purpose of paying Nearmap) may be disclosed to and held by one or more of Nearmap's third party suppliers and partners (including, without limitation, providers of payment processing services), and used by those third parties in connection with the supply of Products.
- 12. FORCE MAJEURE**
- 12.1 **Force Majeure Event** If a party is unable to perform or is delayed in performing an obligation under this Agreement (except for any obligation to pay money, including Fees) because of an act of war, terrorism, hurricane, earthquake, other act of God or of nature, strike or other labor dispute, riot or other act of civil disorder, embargo, or other cause beyond the performing party's reasonable control ("**Force Majeure Event**"): that obligation is suspended but only so far and for so long as that party is affected by the Force Majeure Event; and
- (a) the affected party will not be responsible for any loss or expense suffered or incurred by the other party, as a result of, and to the extent that, the affected party is unable to perform, or is delayed in performing, its obligations under this Agreement because of the Force Majeure Event.
 - (b) the affected party will not be responsible for any loss or expense suffered or incurred by the other party, as a result of, and to the extent that, the affected party is unable to perform, or is delayed in performing, its obligations under this Agreement because of the Force Majeure Event.
- 12.2 **Notice of Force Majeure Event** If a Force Majeure Event occurs, the party affected by the Force Majeure Event must:
- (a) Promptly (when reasonably possible to do so) give the other party notice of the Force Majeure Event and an estimate of the non-performance and delay;
 - (b) take all reasonable steps to overcome the effects of the Force Majeure Event; and
 - (c) resume compliance as soon as practicable after the Force Majeure Event no longer affects it.
- 13. CONFIDENTIALITY**
- 13.1 Subject to any other written agreements between the parties in connection with this Agreement, any information provided in writing or orally or data provided by either party under this Agreement ("**Discloser**") to the other party ("**Recipient**") and marked or identified as proprietary or Confidential Information shall not be disclosed for a period of three (3) years from termination or expiry of this Agreement, unless mutually agreed in writing by the parties. The parties will disclose Confidential Information only to their employees who have a need to know for the purposes of this Agreement and who are under a duty of confidentiality no less restrictive than the Licensee's duty hereunder. The Recipient will protect Confidential Information from unauthorized use, access, or disclosure in the same manner as it would protect their own confidential or proprietary information of similar nature and with no less than reasonable care.
- 13.2 The confidentiality obligations do not apply to the Recipient if:
- (a) the Discloser has first agreed in writing to the particular disclosure, use, or copying;
 - (b) the Confidential Information was generally known by or available to the public through no wrongful act of the Recipient or otherwise than as a consequence of a breach of this Agreement;
 - (c) the Confidential Information was received by the Recipient without breach of this Agreement from a third party without restriction as to the use and disclosure of the Confidential Information; or
 - (d) the disclosure of Confidential Information is legally compelled due to compliance with federal and state laws or an order by a court.
- 13.3 Immediately upon termination or expiry of this Agreement, the Recipient must (at its expense):
- (a) cease all use of the materials and Confidential Information;
 - (b) destroy or return (at the Discloser's discretion) the Confidential Information to the Discloser together with all copies, reproductions and summaries of the same;
 - (c) destroy all of its notes, memoranda and records (in whatever form) containing,

- referring to or based on the Confidential Information;
- (d) ensure that any person who receives the Confidential Information by the Recipient's authority returns the Confidential Information to the Discloser in any form in which it is held or destroys it and gives evidence of its destruction to the Discloser; and
- (e) provide to the Discloser a written certificate confirming compliance with the requirements under this section.
- 14. NOTICES**
- 14.1 All notices and consents will be in writing and will be considered delivered and effective upon receipt (or when delivery is refused) when:
- (a) personally delivered;
- (b) sent by registered or certified mail (postage prepaid, return receipt requested);
- (c) sent by nationally recognized private courier (with signature required and all fees prepaid); or
- (d) sent by email with confirmation of transmission.
- 14.2 Notices must be sent to the Licensee at the address set forth in the Quote (or if none is specified, the address to which Nearmap sends invoices) and for Nearmap to 10897 South River Front Parkway, Suite 150, South Jordan, UT 84095, USA, or at another address as a party may designate in writing.
- 15. TECHNOLOGY EXPORT**
- The Licensee shall not: (a) permit any third party to access or use the Product in violation of any U.S. or Canadian law or regulation; or (b) export any software provided by Nearmap, or otherwise remove it from the United States or Canada, except in compliance with all applicable U.S. and Canadian laws and regulations. Without limiting the generality of the foregoing, the Licensee shall not permit any third party to access or use the Product in, or export such software to, a country subject to a United States embargo (as of the Effective Date, Cuba, Iran, North Korea, Sudan, and Syria) or a Canadian embargo.
- 16. MISCELLANEOUS TERMS**
- 16.1 **Nearmap customer** Licensee grants Nearmap the right to use Licensee's name and logo to identify as a Nearmap customer for marketing or promotional purposes in public or private communications with Nearmap's existing or potential customers, subject to Licensee's standard trademark usage guidelines as provided to Nearmap from time to time.
- 16.2 **Additional Terms and Conditions** The Additional Terms and Conditions form part of, and should be read in conjunction with, this Agreement.
- 16.3 **Precedence of Documents** This Agreement is comprised of:
- (a) the Additional Terms and Conditions under Schedule 1;
- (b) the Quote and attached Schedules;
- (c) any Product-Specific Terms; and
- (d) this products agreement.
- If there is any ambiguity or inconsistency between the documents comprising the Agreement, the document appearing higher in the list will have precedence. If the Licensee purchases the Products through a reseller, the terms and conditions under this Agreement will apply. This Agreement between Nearmap and the Licensee supersedes all terms and conditions attached to the Licensee's and/or reseller's purchase order.
- 16.4 **Independent Contractors** The parties are independent contractors and will so represent themselves in all regards. Neither party is the agent of the other, and neither may make commitments on the other's behalf. The parties agree that neither party's employee or contractor is an employee of the other party.
- 16.5 **Construction** The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason for authorship.
- 16.6 **Waiver** Neither party will be deemed to have waived any of its rights under this Agreement by lapse of time or by any statement or representation other than by an authorized representative in an explicit written waiver. No waiver of a breach of this Agreement will constitute a waiver of any other breach of this Agreement.
- 16.7 **Severability** If one or more of the terms of this Agreement are found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining terms will not be affected.
- 16.8 **Amendments** Other than as expressly specified in this Agreement, this Agreement may only be varied with the written consent of Nearmap and the Licensee.
- 16.9 **Assignment** This Agreement shall not be assigned by either party without the prior written consent of the other party which shall not be unreasonably withheld; provided, however, that Nearmap may, upon written notice to the Licensee, assign all of its rights under this Agreement to (i) a parent, subsidiary or Affiliate of Nearmap, (ii) a purchaser of all or substantially all assets related to this Agreement, or (iii) a third party participating in a merger, acquisition, sale of assets or other corporate reorganization in which Nearmap is participating. Any attempt to assign this Agreement in violation of this provision shall be void and of no effect. This Agreement shall bind and inure to the benefit of the parties and their respective successors and permitted assigns.
- 16.10 **Entire Agreement** This Agreement:
- (a) comprises the entire agreement and understanding between the parties on everything connected with the subject matter of this Agreement; and
- (b) supersedes any prior agreement or understanding on anything connected with that subject matter.
- 16.11 **Counterparts** This Agreement may consist of a number of counterparts and, if so, the counterparts taken together constitute one and the same instrument. This Agreement is not binding on any party unless one or more counterparts have been duly executed by, or on behalf of, Nearmap and the Licensee.
- 16.12 **Language** The parties have expressly agreed that this Agreement, and all

ancillary agreements, documents, or notices relating to the Agreement, be drafted solely in the English language. Les parties aux présentes ont expressément convenu que cet accord et toute autre convention, document ou avis y afférent soient rédigés en anglais seulement.

- 16.13 **Governing Law** This Agreement will be governed by and construed in accordance with the laws of the State where the Licensee conducts business (without giving effect to the conflicts of laws provisions thereof).

17. DEFINITIONS

In this Agreement:

Additional Terms and Conditions means the additional terms and conditions (if any) set out in the Quote.

Affiliate means, with respect to Nearmap, any entity that controls or is controlled by Nearmap, or is under common control with Nearmap. For purposes of this definition, an entity shall be deemed to control another entity if it owns or controls, directly or indirectly, at least 50% of the voting equity of another entity (or other comparable interest for an entity other than a corporation).

Allowance means any usage allowance the Licensee is permitted to use and/or drawn down against for any Licensed Non-Government Products as specified the Quote.

API means application programming interface.

Authorized User means the number of persons specified in the "Seats" section of the Quote, who have been granted access to the Product by the Licensee pursuant to the term and conditions of this Agreement, and who either has been assigned a unique Nearmap user login credential or whom the Licensee has assigned a user login credential that enables access to the Product through the Website or API.

Business Days means any day other than a Saturday, a Sunday or a recognized public holiday in the State of Utah, USA.

Claim means any claim, cost (including legal costs on a solicitor and client basis), damages, debt, expense, tax, liability, loss, obligation, allegation, suit, action, demand, cause of action, proceeding, or judgment of any kind, however calculated or caused, and whether direct or indirect, consequential, incidental or economic.

Commencement Date means (a) for New Subscription Quotes, the date as specified in the "Contract Commencement" section or the "Subscription Start Date" section of the Quote, whichever is later, or (b) for Renewal Quotes or Amendment Quotes, the date as specified in the "Subscription Start Date" section of the Quote.

Commercial Purpose means to distribute, transfer, sell, sublicense, or pass possession of any Products (in whole or in part) for the purpose of direct commercial benefit or gain by the Licensee.

Confidential Information means the terms of this Agreement, the pricing, and any other information relating to the business, finances, strategy, methods, processes, products, metadata, services or other affairs of a party or its representatives or related bodies corporate which is disclosed to, learnt by or accessed by the Licensee in connection with the Agreement, whether before or after the Licensee entered into the Agreement, whether orally, electronically, in writing or otherwise.

Content means any content made available by or on behalf of Nearmap to the Licensee in connection with the License, whether or not through the Website or an API.

Coverage Area means the area specified in the "Coverage" section of the Quote for which Nearmap has available Products, which may cover part or all of that area and which may cover part (but not all) of the area covered by the Survey.

Derivative Work means any new work created by or for the Licensee that incorporates, embeds, or includes all or part of a Nearmap Product or Content.

Discloser has the meaning given in section 13.1.

Fair Use Policy means the policy as attached to the Quote.

Fault means any fault, failure, error, or defect which prevents the Licensee from accessing the Products, other than where access is prevented due to a planned outage, because of an unforeseeable event beyond Nearmap's reasonable control or any conduct or activity undertaken by the Licensee, the Licensee's employees, agents, or mandataries.

Fees means the fees specified in the Quote, payable by the Licensee for the License, or as otherwise agreed in writing between Nearmap and the Licensee.

Force Majeure Event has the meaning given in section 12.1.

Government Products means any Products specified in the Quote that are described as "Nearmap Vertical for Government" and "Nearmap Oblique for Government" and includes any other Products offered by Nearmap for government customers only where use of its License is connected to the Fair Use policy.

Infringement Claim has the same meaning given in section 10.1.

Intellectual Property Rights includes all industrial and intellectual property rights throughout the world, including copyright, moral rights, trademarks, patents, rights to protect confidential information, and any other similar rights.

License means the license granted in section 1.1.

Licensee means the person or entity specified in the "Customer Name" section of the Quote.

Nearmap means Nearmap US, Inc.

Non-Government Products means all Products specified in the Quote that do not fall under the definition of Government Products.

Operational Hours means 9am to 5pm MT.

Periodic Allowance or Periodic Data Allowance means the data allowance specified in the "Allowance" section of the Quote unless otherwise agreed in writing between Nearmap and the Licensee.

Periodic Allowance Section means section 1.6 (or its equivalent) in the most current version of the products agreement currently located at here.

Permitted Purpose means the use of Products by the Licensee for internal purposes in the Licensee's ordinary business, and at all times excludes any:

- (a) Commercial Purpose;
- (b) Unlawful Purpose;

- (c) Integration, or attempt to integrate, the Products in an internal system of the Licensee or of a third party; and
- (d) Redistribution or copying of files, images, or photographs, or making such files, images, or photographs available in any medium or manner that is contained in the Products to any third party (except as expressly permitted under this Agreement).

Products means any Nearmap products specified in the Quote (and further described on the Website) and, if applicable, the Survey. For the avoidance of doubt, Products include Content.

Product-Specific Terms means additional terms and conditions that apply to certain Products, currently located [here](#).

Quote the document produced after the Licensee places an initial order for the Product(s), requests any changes to its License, or renews its License, which may be titled "New Subscription Quote", "Renewal Quote" or "Amendment Quote".

Recipient has the meaning given in section 13.1.

Renewal Term has the meaning given in section 1.3.

Schedule means a schedule to this Agreement, where such schedule has been incorporated by reference to form part of this Agreement.

Subscription Period means the period stated in the "Subscription Period" column of the Quote.

Subscription Start Date means the date specified in the "Subscription Start Date" section of the Quote.

Term means the term specified in the "Subscription Term" section of the Quote, commencing on the Commencement Date. Where a Subscription Period is stated on the Quote, "Term" means the Subscription Period.

Third Party Providers means third party providers of products and services to Nearmap.

Unlawful Purpose means any unlawful purpose, including but not limited to stalking, harassing or intimidating any person or engaging in misleading or deceptive conduct.

URL means a Uniform Resource Locator.

Website means all pages and sub-sites available within the nearmap.com domain.

FAIR USE POLICY

General

1. It is important to Nearmap that all customers are able to access the Products and Services. Accordingly, we have devised a Fair Use Policy that applies to the data usage of the Products and Services.

2. In this Fair Use Policy:

- a. **Excessive Use** has the meaning given to that term in section 7 of this Fair Use Policy;
- b. **Fair Use Policy** means this policy;
- c. **Nearmap, we, us or our** means Nearmap US, Inc.;
- d. **Products** has the meaning given to that term in Your Nearmap Agreement;
- e. **Services** has the meaning given to that term in Your Nearmap Agreement;
- f. **You or Your** means any customer of Nearmap;
- g. **Your Nearmap Agreement** means the agreement pursuant to which Nearmap provides You with various products and services; and
- h. **Unreasonable Use** has the meaning given to that term in section 5 of this Fair Use Policy.

3. We reserve the right to vary the terms of this Fair Use Policy from time to time.

4. This Fair Use Policy is in addition to Your Nearmap Agreement and in the event of any inconsistency between the terms of this Fair Use Policy and the terms and conditions of Your Nearmap Agreement, Your Nearmap Agreement prevails.

Unreasonable Use

5. We consider Your use of the Products and Services unreasonable where You use it in a manner which is reasonably considered by Nearmap to be fraudulent use, to be contrary to Your Nearmap Agreement or to adversely affect other Nearmap customers' use of or access to the Products and Services.

6. Among other things, "fraudulent use" includes resupply of the Products and Services without Nearmap's consent so that someone else may access or use the Products and Services or take advantage of the Products and Services.

Excessive Use

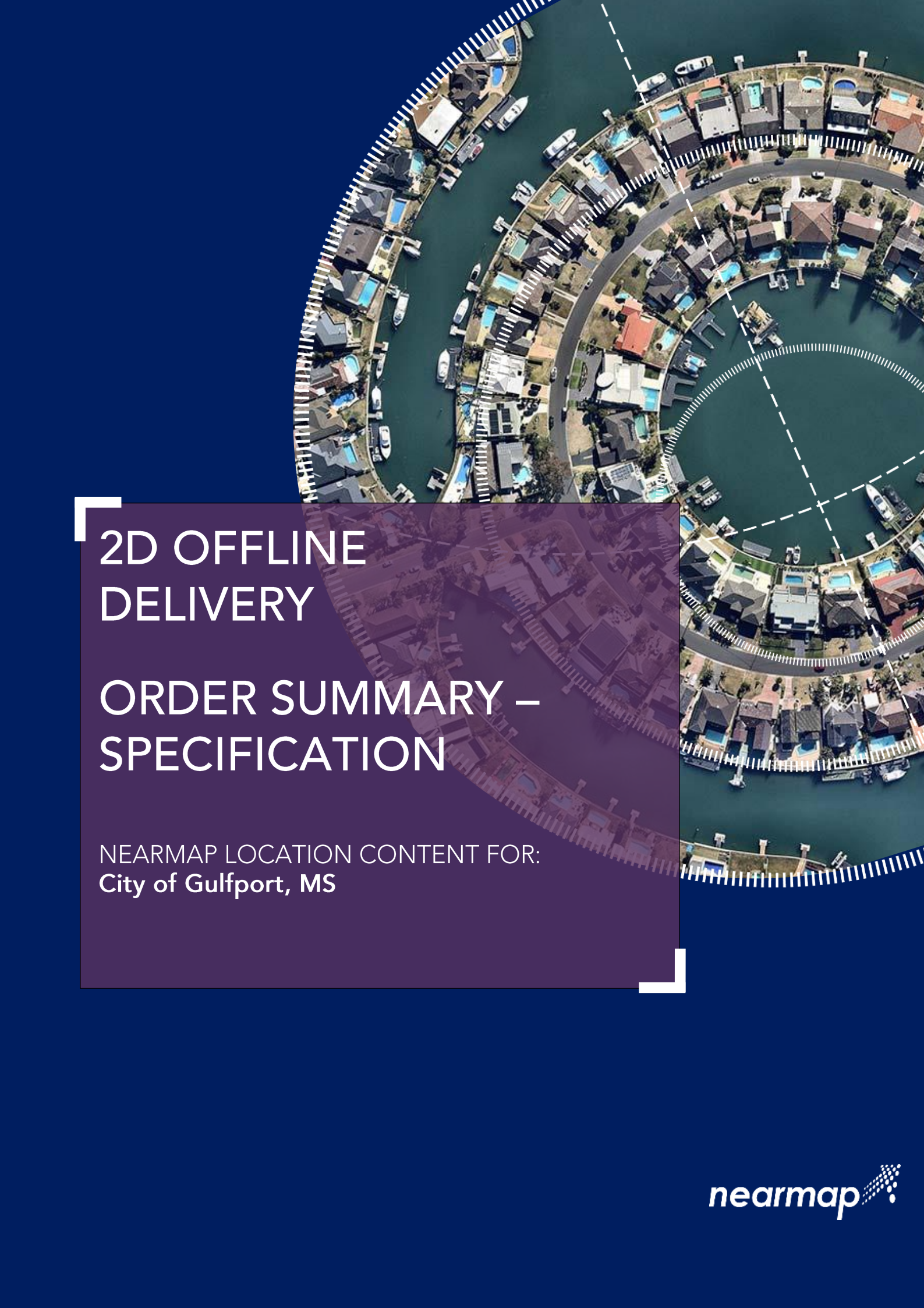
7. Excessive Use is a continuing and unreasonably disproportionate use of the Products and Services when compared to other average individual named users.

Nearmap's Rights

8. Where Your use of the Products and Services constitutes Unreasonable Use and/or Excessive Use, Nearmap may contact You to discuss changing Your usage pattern so that it conforms with this Fair Use Policy, or to upgrade to a more suitable Product or Service (if applicable).

9. If, after Nearmap has contacted You, Your Unreasonable Use and/or Excessive Use continues, Nearmap may, without further notice to You:

- a. restrict Your access to low resolution imagery for the remainder of the month; and/or
- b. restrict Your access to low resolution imagery for the remainder of the month until Your data allowance is reset at the beginning of the next month (if applicable); and/or
- c. restrict Your access for the remainder of the month; and/or
- d. restrict Your access to Nearmap until Your data allowance is reset at the beginning of the next month (if applicable); and/or
- e. immediately cease Your access to Nearmap; and/or
- f. exercise any other right available to Nearmap under the terms of Your Nearmap Agreement.



2D OFFLINE
DELIVERY

ORDER SUMMARY – SPECIFICATION

NEARMAP LOCATION CONTENT FOR:
City of Gulfport, MS

ORDER SUMMARY

DELIVERY SPECIFICATIONS

Customer	City of Gulfport, MS
Contact Name	Brian Deming
Contact Details	bdeming@gulfport-ms.gov
Description	Gulfport, MS - Fall 2023 2D Offline
Capture Date(s)	Fall 2023
Total Area Requested(sq mi)	231
Partial Delivery Area(sq mi)	203
Delivery Mechanism	Online links provided by email
Format	MrSID - Generation 4
Compression Type	MrSID - Generation 4
Tiling	None - Mosaic

PRODUCT SPECIFICATIONS

Ground Sampling Distance	7.5cm (or 3")
Bands	3(RGB)
Horizontal Projection	EPSG:2254 - NAD83 / Mississippi East (US Feet)
Horizontal Accuracy	46.1cm RMSEr
Delivery Date	Offline Delivery to be provided thirty (30) days from either (a) the date of signature of the relevant Quote or Agreement; or (b) the Published Date, whichever is the latest date

Nearmap Reference: NMD-4966

WE CHANGE THE WAY PEOPLE
VIEW THE WORLD, SO THEY CAN
PROFOUNDLY CHANGE THE WAY
THEY WORK.

NEARMAP

1850 W Ashton Blvd, Level 5, Suite 500,
Lehi, Utah 84043

T: +1-844-463-2762

E: queries@nearmap.com | Twitter: @nearmap

File Number 5558775

ORDER SUMMARY



 Proposed Delivery Area

 Customer Requested AOI

 Nearmap Coverage

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File Number 5558775



May 9, 2024

Brian Deming
Senior GIS Analyst
1422 23rd Ave
Gulfport, MS 39501
228-868-2179 ext. 6108
bdeming@gulfport-ms.gov

Dear Brian Deming,

Nearmap US, Inc. (**Nearmap**) has been proactively collecting and publishing high-resolution, digitally orthorectified vertical (orthographic) and oblique imagery for the City of Gulfport (**City**) since 2016. We currently have nine (9) vintages of vertical imagery and four (4) vintages of oblique imagery available for your area including our September 2023 capture.

Nearmap is unique in the geospatial market for the following reasons:

- Patented in-house technology ecosystem built expressly to rapidly capture and process aerial imagery.
- Proactive acquisition, flying populated places across the U.S. once or more annually.
- 3D and Artificial Intelligence (AI) Data Layers generated from aerial imagery and flight data.
- Amazon Web Services-based cloud processing, data delivery, and viewing application.
- Numerous ways to integrate Nearmap with third-party software.

These features in combination provide the fastest delivery of high-resolution aerial datasets in the industry. Imagery will be available to all City staff and departments in a matter of weeks post capture.

Our sub-three-inch vertical (orthographic) and oblique imagery, annual capture, and public facing features offer the City improvements to its current technology infrastructure. Residents will have access to vertical imagery, allowing the community to see developments and projects within the City every year. Our integrations with third-party software allows the City to leverage its information system investments across departments. And our numerous products – from artificial intelligence data layers to 3D datasets – provide opportunities for the City to craft a suite of products and tools best suited to your operational and decision support needs.

We offer access to our MapBrowser web application for an unlimited number of City staff. MapBrowser is an easy-to-use web application offering multiple viewing and analysis options for our catalog of imagery. Our split view visualization is particularly useful with our ImpactResponse subscription, enabling dispatch and first responders to view imagery before and after catastrophic events such as hurricanes and floods.

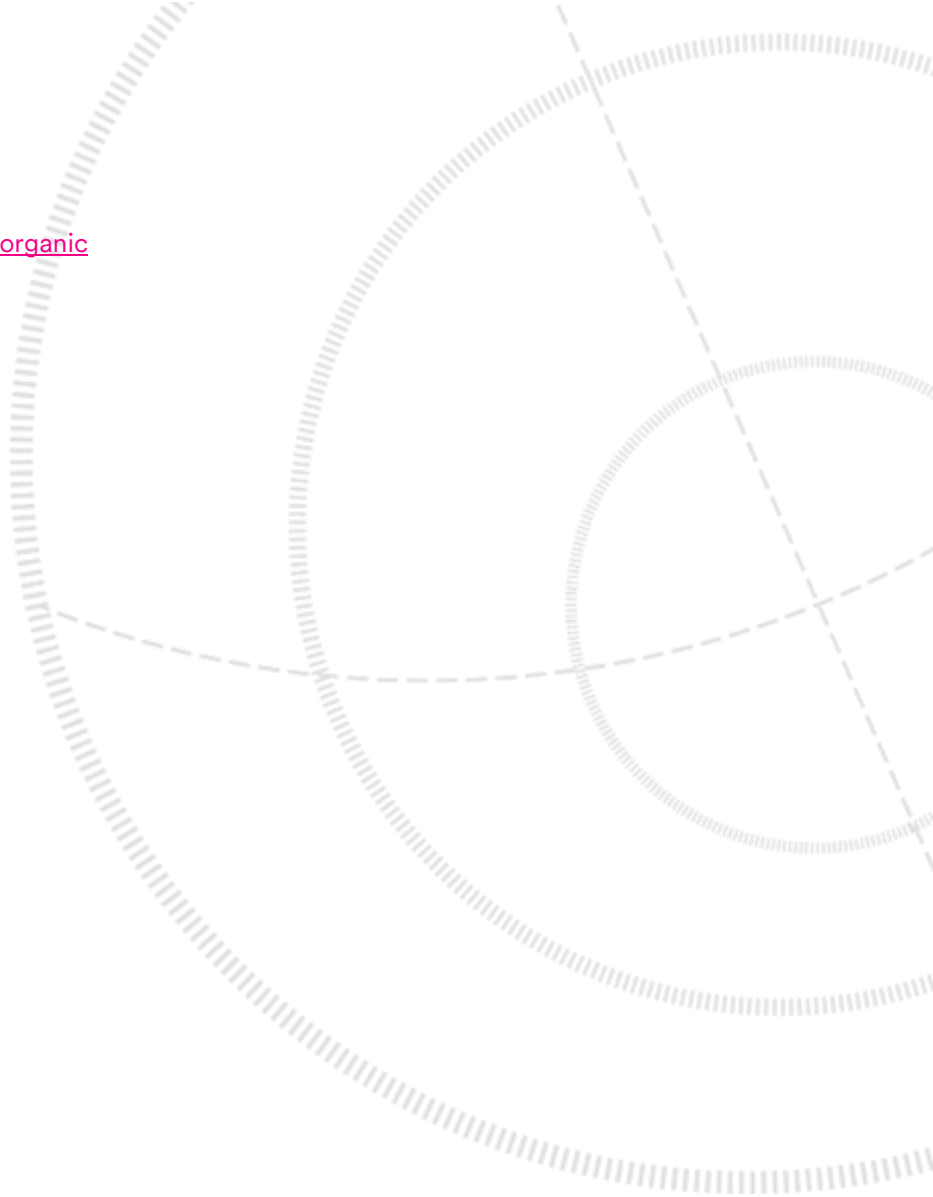
We understand that this is a significant change for how the City purchases geospatial solutions. To help assist the City with this transition, we have provided a 23% discount to our typical subscription costs for the contract term. This reduces the cost from \$22,500 to \$17,300. Please see the attached quote for line-item details.

Below are a few examples of customer success stories:

1. The City of Durham, North Carolina
<https://www.nearmap.com/us/en/aerial-map-view-customer-stories/city-of-durham->



[nc?utm_source=google&utm_medium=organic](https://nearmap.com/nc?utm_source=google&utm_medium=organic)





2. Shelby County, Tennessee 9-1-1

https://www.nearmap.com/us/en/aerial-map-view-customer-stories/shelby-county-911?utm_source=google&utm_medium=organic

3. The City of Melrose, Massachusetts

https://www.nearmap.com/us/en/aerial-map-view-customer-stories/melrose-uses-high-resolution-images-for-fast-property-assessment?utm_source=google&utm_medium=organic

We look forward to the opportunity to serve the City and its residents.

Sincerely,

A handwritten signature in black ink, appearing to read "Dustin Loveland", on a light-colored rectangular background.

Dustin Loveland
Strategic Account Manager, Public Sector

Nearmap US, Inc.
1850 W Ashton Blvd, Ste 500
Lehi, UT 84043

Dustin Loveland
435-327-0526
Dustin.Loveland@nearmap.com

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

A RESOLUTION TO APPROVE QUOTE FROM NEARMAP CONCERNING AERIAL IMAGERY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport previously relied on Harrison County for GIS related aerial imagery at no cost.

WHEREAS, Harrison County has recently switched to Nearmap for their imagery, which is provided through a subscription-based model., and unfortunately, we are unable to piggyback on the County's agreement and must establish our own relationship with Nearmap to continue accessing high-quality imagery for city operations; and

WHEREAS, Nearmap has offered the City a 23% discount, reducing the annual subscription cost from \$22,500.00 to \$17,300.00 with the discount based on the fact that Nearmap is already flying our area for Harrison County; and

WHEREAS, the attached Nearmap agreement/quote provides comprehensive high-resolution imagery for the City of Gulfport, including Vertical and Oblique imagery, integration with ArcGIS, and an offline copy subscription; and

WHEREAS, in order to provide the services noted above, ARIN has presented the City with a Quote and incorporation terms (Exhibit “A”) for review and approval, along with related documents (Exhibits “B” and “C”); and

WHEREAS, the City Council finds that it is in the best interest of the City to approve the said Quote in order to obtain the services outlined herein.

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

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

Section 2. That the Quote (Exhibit “A”) between the City of Gulfport and Nearmap, be and the same are hereby approved to the extent that they comply with Mississippi law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**A RESOLUTION TO APPROVE REGISTRATION SERVICES AGREEMENT WITH
THE AMERICAN REGISTRY FOR INTERNET NUMBERS,
AND FOR RELATED PURPOSES**

WHEREAS, in order to expand and manage our Internet Address Space effectively, the Information Technology Department has recommended that the City enter into a formal relationship with the American Registry for Internet Numbers (ARIN), a regional Internet registry providing services related to the operation and distribution of Internet number resources; and

WHEREAS, to formalize this relationship and manage our Internet Address Space, it is required that we enter into a Registration Services Agreement with ARIN which outlines the terms and conditions under which ARIN will allocate Internet Protocol (IP) address space and Autonomous System Numbers (ASNs) to the City of Gulfport, enabling us to support our public services across multiple internet carriers effectively; and

WHEREAS, in order to provide the services noted below, ARIN has presented the City with a Registration Services Agreement (Exhibit “A”) for review and approval, along with related Terms and Conditions (Exhibit “B”); and

WHEREAS, the City Council finds that it is in the best interest of the City to approve the said Registration Services Agreement and Terms and Conditions in order to obtain the services outlined herein.

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

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

Section 2. That the Registration Services Agreement (Exhibit “A”) and the Terms and Conditions (Exhibit “B”) between the City of Gulfport and ARIN, be and the same are hereby approved to the extent that they comply with Mississippi law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution 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

**AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD.
REGISTRATION SERVICES AGREEMENT**

This REGISTRATION SERVICES AGREEMENT ("Agreement") is made by and between the AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD. ("ARIN"), a Virginia nonprofit corporation, and

_____, ("Holder").

1. INTRODUCTION

(a) ARIN is a Regional Internet Registry serving the United States, Canada, and specific designated islands in the Caribbean Sea and North Atlantic Ocean. ARIN is responsible for the registration, administration, and stewardship of Internet number resources in these geographic areas.

(b) For purposes of this Agreement (i) the term "Included Number Resources" means the Internet number resources, which include without limitation registration rights for Internet Protocol ("IP") address space and Autonomous System Numbers ("ASN's"), issued or to be issued to Holder by ARIN, and any other number resources issued to Holder or its predecessor in interest prior to ARIN's inception on December 22, 1997 ("Legacy Number Resources") and specifically identified by Holder as subject to this Agreement; and, (ii) the term "Services" means the services that ARIN provides pursuant to this Agreement with respect to the Included Number Resources to Holder, including, without limitation, the inclusion of the registry entries for IP address space and/or ASN's, reverse name service on network blocks, Resource Public Key Infrastructure ("RPKI"), maintenance of resource records, and administration of IP address space; and (iii) any reference to "number resources" shall mean both IP address space and ASN's.

(c) In addition to the Agreement, the Services are subject to the terms and conditions of ARIN's Number Resource Policy Manual (as amended, supplemented, or otherwise modified as provided under Section 5), and other policies, guidelines and procedures adopted by ARIN (collectively, the "Policies") and published on ARIN's Website located at <http://www.arin.net> (the "Website"). This Agreement and the Policies are referred to collectively as the "Service Terms." In the event of any inconsistency between the Policies and this Agreement, the terms of this Agreement will prevail but solely to the extent of the inconsistency. This Agreement supersedes any prior or contemporaneous agreement between Holder and ARIN for Included Number Resources.

d) Because of the necessary role that ARIN performs for the Internet community, ARIN reserves the right, in its sole and absolute discretion, to amend, supplement, restate or otherwise modify any or all Policies at any time and from time to time, including the right to implement new Policies and/or make some or all Policies obsolete. ARIN will provide notice (pursuant to Section 14(i)) of Policy changes to Holder. ARIN will also publish Policy changes on its Website. Policy changes are effective immediately and binding on Holder upon the earlier of ARIN's notice to Holder or publication on ARIN's Website, at which time the Policy changes shall constitute a part of the Policies. Holder's continued access to or use of any Services after such notice or publication constitutes Holder's acceptance of such Policy changes.

(e) ARIN may only modify the terms of this Agreement under the following circumstances:

(1) The Board finds an immediate and compelling need to amend the Agreement due to a definable, discrete, identifiable change in relevant statute or caselaw; or

(2) Upon recommendation of the Board and ratification by Member vote.

Upon ARIN changing the terms of this Agreement, ARIN will provide notice of change in writing delivered by any of the following methods: (i) hand delivery, (ii) certified U.S. or registered international mail, return receipt requested, postage prepaid, (iii) reputable overnight courier. The effective date of such a change shall be no earlier than 90 days from the notice. ARIN will also publish the revised terms of the Agreement on its Website. Holder's continued access to or use of any Services after such notice or publication constitutes Holder's acceptance of the revised terms.

2. CONDITIONS OF SERVICE

(a) Compliance. In receiving or using any of the Services, Holder must comply with the Service Terms.

(b) Provision of Services and Rights. Subject to Holder's on-going compliance with its obligations under the Service Terms, including, without limitation, the payment of the fees (as set forth in Section 4), ARIN shall (i) provide the Services to Holder in accordance with the Service Terms and (ii) grant to Holder the following specified rights:

- (1) The exclusive right to be the registrant of the Included Number Resources within the ARIN database;
- (2) The right to use the Included Number Resources within the ARIN database; and
- (3) The right to transfer the registration of the Included Number Resources pursuant to the Policies.

Holder acknowledges that other registrants with ARIN have rights that intersect or otherwise impact Holder's rights and/or use of the Included Number Resources, including, but not limited to, other registrants benefiting from visibility into the public portions of registrations of the Included Number Resources as further described in the Policies.

(c) Information and Cooperation. Holder has completed an application provided by ARIN for one or more Services (the "Application"). Holder must (i) promptly notify ARIN if any information provided in the Application changes during the term of this Agreement, and (ii) make reasonable efforts to promptly, accurately, and completely provide any information or cooperation required pursuant to the Service Terms or in response to any inquiry or request made to Holder by ARIN during the term of this Agreement. In addition, Holder shall promptly provide ARIN with complete and accurate information, and cooperation as required by any Service Terms or that ARIN requests in connection with ARIN's provision of any of the Services to Holder. If Holder does not provide ARIN with such information or cooperation that ARIN requests, ARIN may take such failure into account in evaluating Holder's subsequent requests for transfer, allocation or assignment of additional number resources, or requests for changes to any Services.

(d) Prohibited Conduct By Holder. In using any of the Services, Holder shall not: (i) disrupt or interfere with the security or use of any of the Services; (ii) violate any applicable laws, statutes, rules, or regulations; or (iii) assist any third party in engaging in any activity prohibited by any Service Terms.

(e) Cooperation With Government Authority. ARIN shall have the right, without liability or notice to Holder, to cooperate and comply with all applicable laws, statutes, rules, or regulations and all government or judicial inquiries or orders ("Orders") with respect to Holder's use of any Service. ARIN shall have the right, without liability or notice to Holder, to follow any Order concerning any number resources or Holder's use of any Service, including an Order to stop any Service or to terminate this Agreement. ARIN shall, when legally permitted and to the extent allowed by an Order, notify Holder within a reasonable amount of time after receipt of an Order.

(f) Content Control. Holder acknowledges that ARIN does not have the ability to control or influence content accessible through or facilitated by those who receive number resources, directly or indirectly, from ARIN.

3. USE OF THE ARIN DATABASE

(a) Authorization. The Administrative Point of Contact ("POC") will be an employee designated by Holder who will be the principal point of contact between Holder and ARIN with respect to the Included Number Resources in the ARIN registry database, and have the sole right to designate other qualifying POCs of Holder with authority to modify the Included Number Resources in the ARIN registry database ("Authority"). The Administrative POC will also facilitate Holder's compliance with the terms and conditions of this Section 3. Upon ARIN's request, Holder will promptly provide ARIN with accurate documentation and information regarding the identity of the Administrative POC and any other POCs with the authority to act on behalf of Holder. Holder must notify ARIN promptly if: (i) the relationship between a POC and Holder is terminated; (ii) a POC's Authority is to be revoked; (iii) Holder has any reason to believe that a POC has granted or will grant a third party unauthorized access to the ARIN registry database or any portion thereof; or (iv) if Holder wants to designate a different Administrative POC. Notices to ARIN under this Section 3(a) must be given by email to hostmaster@arin.net or submitted through an authorized account via ARIN Online and will be effective when acknowledged as received by ARIN.

(b) Responsibility for Directory Services Data. Holder is responsible for the timely and accurate maintenance of directory services data (Whois) with respect to the Included Number Resources, as well as data concerning any organization to which Holder further sub-delegates the Included Number Resources.

(c) Holder Liability for Acts and Omissions. Holder is solely and exclusively responsible for all acts and omissions of its POCs and/or others acting by or on behalf of Holder, whether or not authorized in law or in fact. Holder is solely and exclusively responsible for the security of its access to and use of Included Number Resources in the ARIN registry database and for any loss or damage that Holder suffers based on its access or use of the ARIN registry database.

4. FEES AND PAYMENTS

(a) Fee Schedule. As a condition precedent to ARIN's duty to provide any Services, Holder shall pay ARIN for providing the Services in accordance with ARIN's Fee Schedule for Included Number Resources, which is

available on the Website. ARIN will have the right to change the Fee Schedule applicable to one or more Services, which change will be posted on the Website, provided that ARIN must set its fees in an open and transparent manner through the ARIN community consultation process. Any change to the Fee Schedule shall be effective upon publication on the Website and shall not be applied retroactively. Legacy maintenance fees cannot exceed the fees charged to comparable non-legacy holders for registration services as set forth in ARIN's Fee Schedule for comparable number resources.

(b) Initial Fees in Advance of Service. Prior to ARIN providing Holder with Services, Holder shall pay ARIN any applicable "initial fees" as set forth in the Fee Schedule, as well as any presently outstanding fees due to ARIN.

(c) Fee Notices and Outcomes. Holder will be notified in writing by an invoice from ARIN to pay its fees. Such invoice will be sent at least 30 days before payment is due. If Holder does not pay the fees due to ARIN under this Agreement when due, ARIN shall provide a second written notice to the Holder that will constitute the notice of delinquency (the "Delinquency Notice"). If Holder fails to make payment in response to the Delinquency Notice within thirty (30) days after the date of such Delinquency Notice, ARIN shall provide Holder with a final delinquency notice and make reasonable efforts to reach Holder telephonically (the "Final Delinquency Notice"). If, for any reason, Holder has not made such payment within thirty (30) days after ARIN provides the Final Delinquency Notice, ARIN has the right to: (i) stop providing Services, and/or (ii) if any invoice remains unpaid six (6) months after payment was due, terminate this Agreement and revoke the Included Number Resources. If the Services are stopped, Holder may have the Services restored if it brings its account current before revocation. To the extent the Included Number Resources have been revoked but not reissued by ARIN, Holder may seek to have such Included Number Resources restored if it contacts ARIN, brings its account current, pays an additional fee that ARIN may prescribe on its Fee Schedule, and signs the then-current Registration Services Agreement.

(d) No Refunds. All fees paid by Holder to ARIN are deemed fully earned upon receipt and are nonrefundable.

5. CURRENT AND FUTURE POLICIES

Pursuant to ARIN's Policy Development Process ("PDP"), ARIN maintains the Policies and may at any time in its sole and absolute discretion amend the Policies, implement new policies (which once amended or implemented, becomes part of the Policies), or revoke existing Policies. Such amendments or new Policies shall be binding upon Holder immediately upon publication on ARIN's Website. Holder acknowledges and agrees to be bound by and comply with the Policies (as amended from time to time), except to the extent the Policies conflict with the terms of this Agreement.

6. REVIEW OF HOLDER'S NUMBER RESOURCES

Whenever a transfer or additional IP address space is requested by Holder, ARIN may review Holder's utilization of previously allocated or assigned number resources and other Services received from ARIN to determine if Holder is complying with the Service Terms. Except as set forth in this Agreement, (i) ARIN will take no action to reduce the Services currently provided for Included Number Resources due to lack of utilization by the Holder, and (ii) ARIN has no right to revoke any Included Number Resources under this Agreement due to lack of utilization by Holder. However, ARIN may refuse to permit transfers or additional allocations of number resources to Holder if Holder's Included Number Resources are not utilized in accordance with Policy.

7. ACKNOWLEDGED RIGHTS TO INCLUDED NUMBER RESOURCES

Holder acknowledges and agrees that Holder acquires express contractual rights to the Included Number Resources by virtue of this Agreement.

8. IMPACT OF VOLUNTARY RETURN OF NUMBER RESOURCES

Holder may voluntarily return to ARIN any portion of the Included Number Resources. If Holder returns any portion of the Included Number Resources, it may be eligible for certain benefits, including partial or permanent reduction in ARIN fees, as ARIN may from time to time prescribe.

9. REPRESENTATIONS AND WARRANTIES

Each party represents and warrants to the other party that: (a) it has the full power and authority to enter into and perform its obligations under this Agreement; (b) the assent to and performance by it of its obligations under this Agreement do not breach or conflict with any other agreement or arrangement by which it is bound; (c) it will comply with this Agreement, the Policies and all applicable laws, regulations or rules, and (d) this Agreement constitutes a legal, valid, binding, and an executory obligation of the parties executing or assenting to this Agreement, enforceable in accordance with its terms and conditions.

10. BANKRUPTCY

(a) If Holder: (i) files any petition under any chapter of the Title 11 of the United States Bankruptcy Code (the "Bankruptcy Code") or other insolvency or bankruptcy law; or (ii) has a petition filed against it under any insolvency or bankruptcy law; or (iii) makes a general assignment for the benefit of creditors, has a receiver appointed for it, or a trustee takes possession of all or substantially all of Holder's assets; or (iv) dissolves, liquidates or ceases its normal business, or indicates its intent to dissolve, liquidate, or cease its normal business operations (each of the foregoing, a "Bankruptcy Event"), Holder will promptly provide written notice thereof to ARIN. Upon such notice, or if ARIN otherwise learns of the occurrence of a Bankruptcy Event, ARIN may take such appropriate or lawful action, including, but not limited to, intervening in such Bankruptcy Event, to preserve its rights under this Agreement, including, but not limited to, ARIN's rights under Section 7. Holder agrees to consent to ARIN intervening in any such Bankruptcy Event and taking such other appropriate or lawful actions as ARIN determines, in its sole and absolute discretion, so that ARIN can protect its rights under this Agreement, including, but not limited to, Section 7.

(b) Holder acknowledges and agrees that this Agreement is executory.

(c) Holder further hereby acknowledges and agrees that none of the number resources, none of the Services, or nothing else provided by or on behalf of ARIN in connection therewith is or will be the property (real, personal, or intellectual) of Holder's bankruptcy estate within the meaning of Section 541 of the Bankruptcy Code.

(d) Upon the occurrence of a Bankruptcy Event, such Bankruptcy Event or any other event of default or breach under this Agreement shall constitute "cause" pursuant to Section 362(d) of the Bankruptcy Code for granting ARIN relief from the automatic stay or any other applicable injunction to exercise ARIN's rights and remedies under this Agreement, and Holder shall, and hereby does, consent to such relief.

11. INDEMNIFICATION

(a) Holder shall indemnify, defend, and hold harmless ARIN, each of their respective predecessors, successors and assigns, each of their respective employees, representatives, agents, attorneys, advisors, trustees, directors, officers, managers, and members (collectively, the "Indemnified Parties") from any and all claims, demands, disputes, actions, suits, proceedings, judgments, damages, injuries, losses, expenses, costs and fees (including costs and fees associated with attorneys, accountants, investigators and experts), interests, fines and penalties of whatever nature, character or description, whether known or unknown, anticipated or unanticipated, fixed or contingent, now existing or which may hereafter accrue (collectively, "Claims") brought or asserted by a third party against any of the Indemnified Parties alleging facts or circumstances that, directly or indirectly, relate to or arise from or in connection with: (1) any authorized or unauthorized access to or use of any Service or any Included Number Resources by Holder or any of Holder's parent, subsidiaries or other affiliates, or any of their respective predecessors, successors or assigns, or any of their respective directors, officers, managers, shareholders, members, partners, employees, representatives, agents, advisors, or other persons acting by, through, under or in concert with any of them (each, a "Holder Party" and collectively the "Holder Parties"); (2) any authorized or unauthorized access to or use of any Service or any Included Number Resources by any person who acquired authorized or unauthorized access to or use of any Service or any Included Number Resources by or through a Holder Party; and/or (3) any breach of any Service Terms by Holder or any other Holder Party.

(b) Holder shall keep ARIN informed of and consult with ARIN in connection with the progress of any such Claim. Holder shall not settle, compromise, or in any other manner dispose of any Claim without the prior written consent of ARIN. Holder shall not engage in any action or omit to take any action in connection with any Claim that would likely result in harm or have an adverse consequence to ARIN, any of ARIN's rights pursuant to any Service Terms, or any Included Number Resources or other number resources. ARIN shall have the right to participate in the settlement, compromise and/or disposition of any Claim. Holder may retain counsel to defend against any Claims provided Holder may retain such counsel only upon prior written approval by ARIN, such approval not to be unreasonably withheld. If, in ARIN's reasonable judgment, (i) a potential or actual conflict exists or arises between the interest of ARIN and Holder in any such Claim or (ii) Holder fails to diligently and fully perform its obligations under this Section 11, ARIN shall have the right to (i) retain its own counsel, whose reasonable fees and costs will be paid by Holder, to defend the Indemnified Parties and (ii) control the disposition of any Claim at Holder's sole cost and expense.

(c) Holder shall provide written notice to ARIN promptly of the assertion against Holder or any other person of any Claim or the commencement of any Claim, whether or not an Indemnified Party is named or identified in the Claim, alleging facts or circumstances that, in any way, whether directly or indirectly, relate to, arise from, or may be connected with any Service Terms.

12. DISCLAIMERS, EXCLUSIONS, AND LIMITATIONS

(a) **DISCLAIMER OF WARRANTIES.** HOLDER ACKNOWLEDGES AND AGREES THAT THE SERVICES, INCLUDING, WITHOUT LIMITATION, THE INCLUDED NUMBER RESOURCES AND THE REGISTRATION THEREOF, ARE PROVIDED ON AN “AS-IS” BASIS WITH ALL RISKS AND FAULTS ASSOCIATED THEREWITH. EXCEPT AS PROVIDED IN SECTION 9 (REPRESENTATIONS AND WARRANTIES) ABOVE, ARIN MAKES NO REPRESENTATION, WARRANTY OR COVENANT OF ANY KIND WITH RESPECT TO ANY SERVICES OR ANY INCLUDED NUMBER RESOURCES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTION OF REQUIREMENTS, NON-INFRINGEMENT, OR ANY WARRANTY ARISING OUT OF A COURSE OF PERFORMANCE, DEALING, TRADE OR USAGE. AND ANY AND ALL SUCH REPRESENTATIONS, WARRANTIES AND COVENANTS ARE HEREBY DISCLAIMED BY ARIN AND WAIVED BY HOLDER. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ARIN DOES NOT REPRESENT, WARRANT OR COVENANT THAT ANY SERVICE OR INCLUDED NUMBER RESOURCE, OR ANY ACCESS OR USE THEREOF: (i) WILL BE UNINTERRUPTED, (ii) WILL BE FREE OF DEFECTS, INACCURACIES, OR ERRORS, (iii) WILL MEET HOLDER’S REQUIREMENTS, OR (iv) WILL OPERATE IN THE CONFIGURATION OR WITH OTHER HARDWARE OR SOFTWARE THAT HOLDER USES.

(b) **EXCLUSION OF LIABILITIES AND DAMAGES.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY WILL BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY, INCLUDING, WITHOUT LIMITATION, ANY CLIENTS OR CUSTOMERS OF HOLDER, FOR ANY LIABILITIES AT LAW OR IN EQUITY OR FOR ANY DAMAGES, INCLUDING, WITHOUT LIMITATION, CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY, OR SPECIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LIABILITIES OR DAMAGES RELATING TO LOST PROFITS, OR LOSS OF GOODWILL) ARISING OUT OF, RELATING TO, OR CONNECTED WITH ANY SERVICES, ANY INCLUDED NUMBER RESOURCES, OR OTHERWISE IN CONNECTION THEREWITH, WHETHER BASED ON CONTRACT, TORT OR ANY CAUSE OF ACTION, EVEN IF THE OTHER PARTY IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(c) **LIMITATION OF LIABILITY.** IN NO EVENT, WHETHER BASED ON CONTRACT, TORT, STATUTE, OR ANY CAUSE OF ACTION, WILL A PARTY’S LIABILITY TO THE OTHER PARTY OR ANY THIRD PARTY, INCLUDING, WITHOUT LIMITATION, ANY CLIENTS OR CUSTOMERS OF HOLDER, EXCEED IN THE AGGREGATE THE GREATER OF (i) THE AMOUNT PAID BY HOLDER TO ARIN FOR THE SERVICES DURING THE SIX (6) MONTHS IMMEDIATELY PRECEDING THE EVENT THAT GIVES RISE TO SUCH LIABILITY OR (ii) ONE HUNDRED U.S. DOLLARS (US\$100.00).

13. TERM AND TERMINATION

(a) **Term.** Unless earlier terminated in accordance with the termination provisions of this Agreement, the term of this Agreement shall commence on the date Holder first receives any Service and shall continue for one (1) year thereafter. This Agreement shall renew automatically unless earlier terminated in accordance with the termination provisions of this Agreement.

(b) **Suspension of Services or Termination of Agreement for Cause by ARIN.** ARIN shall have the right to suspend Services without notice to Holder if Holder breaches any of Sections 2(c), 2(d), 4 or 7. In addition, ARIN may immediately suspend Services upon written notice to Holder pursuant to Section 2(e) or if Holder breaches Section 2(d) or Section 11. Upon ARIN’s written notice to Holder, ARIN shall have the right to immediately terminate this Agreement for cause for: (i) Holder’s failure to pay fees pursuant to Section 4; (ii) Holder’s material breach of Section 2(c), Section 2(d) or Section 7; or (iii) pursuant to Section 2(e). If Holder breaches any other provision of this Agreement and such breach remains uncured by Holder (as determined by ARIN in its reasonable determination) for sixty (60) days after the date of ARIN’s written notice of the breach, ARIN shall have the right to terminate this Agreement for cause. Holder may utilize Section 14(k) to dispute any ARIN termination or suspension of Services.

ARIN shall provide notice of termination of this Agreement in writing to Holder, delivered by any of the following methods: (i) hand delivery, (ii) certified U.S. or registered international mail, return receipt requested, postage prepaid, or (iii) reputable overnight courier.

(c) **Termination for Cause by Holder.** Holder may terminate this Agreement for cause, by giving written notice thereof to ARIN, if: (i) ARIN materially breaches this Agreement and such material breach remains uncured for sixty (60) days after ARIN’s receipt of written notice of the breach from Holder; (ii) ARIN refuses to provide the Services with respect to Holder’s Included Number Resources, except where ARIN has stopped the Services or terminates this Agreement as permitted herein; (iii) ARIN enforces any Policy against Holder which has been

applied in violation of this Agreement and does not remedy any material adverse effect caused by such action within sixty (60) days' after written notice thereof; or (iv) ARIN assesses a Maintenance Fee in violation of Section 4(a) and does not cure such violation within sixty (60) days' after written notice thereof. If ARIN formally disputes Holder's right to terminate this Agreement, ARIN shall respond in writing to Holder and may deny its actions are a breach or alternatively indicate its corrective action. Any failure of ARIN to respond to Holder in writing shall constitute a denial of the breach and create a dispute between the parties which will be resolved pursuant to Section 14(k). If the Holder still seeks to terminate this Agreement for cause after receiving a response from ARIN, it must bring action pursuant to Section 14(k), and obtain a judgment by the Arbitrator chosen for this purpose that such cause to terminate exists. If such a cause for termination is found by the Arbitrator against ARIN, this Agreement will be terminated, ARIN will be under no obligation to provide any of the Services under this Agreement. Upon termination, Included Number Resources that were Legacy Number Resources immediately prior to being brought under this Agreement shall resume their status as Legacy Number Resources, and all other Included Number Resources shall be returned to ARIN.

(d) Voluntary Termination by Holder with Return of Included Number Resources to ARIN. Holder shall have the right to terminate this Agreement at any time if it returns to ARIN, without limitation, all rights to Included Number Resources. If Holder wishes to terminate this Agreement in accordance with this Section 13(d), the Holder must submit written notice to ARIN of its intent to return, in total, all Included Number Resources, and ARIN will accept the return of the Included Number Resources thirty (30) days after such notice being provided.

(e) Effect of Termination. Except as described in Section 13(c) and 14(k), if this Agreement is terminated, then (i) ARIN will immediately revoke the Included Number Resources and otherwise cease providing the Services and will have no liability for doing so, and (ii) Holder remains liable for all fees payable to ARIN for Services rendered up to and including the date of termination.

(f) Survival. The defined terms and the following sections of this Agreement, as well as any other provision which by its nature survives termination, will survive termination of this Agreement and remain in effect: 2(e), 2(f), 4(d), 7, 10, 11, 12, 13(e), 13(f) and 14.

14. GENERAL PROVISIONS

(a) Assignment.

(i) Holder may not assign or transfer, whether voluntarily or by operation of law, this Agreement or any of its rights or obligations under it, without ARIN's prior written permission, which may not be unreasonably withheld if such assignment and/or transfer is consistent with ARIN's Transfer Policies as included in the Policies. The event of any transaction (whether a merger, acquisition, or sale) in which Holder's controlling managerial and/or voting interest changes during the term of this Agreement shall be considered an assignment. Any attempt by Holder to assign or transfer this Agreement or any rights or obligations under it, other than as provided in this Section 14(a)(i), will be of no force or effect.

(ii) ARIN shall have the right to freely assign this Agreement upon written notice to Holder if ARIN is changing its corporate organization to permit a successor organization to provide the Services contemplated by this Agreement.

(b) Relationship of Parties. The relationship between the parties is and will be that of independent contractors. No joint venture, partnership, employment, agency, or similar arrangement is created between the parties. Neither party has the right or power to act for or on behalf of the other or to bind the other in any respect other than as expressly provided for in this Agreement.

(c) Entire Agreement. This Agreement and the Policies (which are hereby incorporated by reference to the extent they do not conflict with this Agreement) constitute the entire understanding between the parties and replaces and supersedes any and all prior and contemporaneous agreements and understandings, whether oral or written, express or implied, between the parties with respect to the Included Number Resources or any Services which are the subject matter of this Agreement. All other agreements between Holder and ARIN for number resources other than the Included Number Resources or any Services associated with such number resources, if any, remain unchanged by this Agreement.

(d) Waiver. No waiver of any provision or consent to any action under this Agreement will constitute a waiver of any other provisions or consent to any other action, nor will such waiver or consent constitute a continuing waiver or consent or commit any party to provide past or future a waiver or consent.

(e) Severability. If any provision of this Agreement is determined to be illegal, invalid, or otherwise unenforceable by a court or tribunal of competent jurisdiction, then to the extent necessary to make such provision and/or this Agreement legal, valid, or otherwise enforceable, such provision will be limited, construed, or severed and

deleted from this Agreement, and the remaining portion of such provision and the remaining other provisions hereof will survive, remain in full force and effect, and continue to be binding, and will be interpreted to give effect to the intention of the parties insofar as possible.

(f) Successors and Assigns. This Agreement will be binding upon and inure to the benefit of the parties and with respect to ARIN, its successors and permitted assigns, and with respect to Holder, its permitted successors and permitted assigns.

(g) No Third-Party Rights. This Agreement is made solely for the benefit of the parties and does not, and will not, be construed to grant any rights or remedies to any other person or entity other than as expressly provided for in this Agreement.

(h) Construction. This Agreement will be construed as if it was jointly drafted by both parties and may not be construed against either one. The word "including" means "including, without limitation." The terms "herein," "hereof" and "hereunder" and other words of similar import refer to this Agreement as a whole and not to any particular article, section or other subdivision. Unless the context of this Agreement otherwise requires, words using singular or plural number also include the plural or singular number, respectively. The headings contained in this Agreement are for the purposes of convenience only and are not intended to define or limit the contents of the provisions contained therein.

(i) Written Notice. All "written notice" or notice required or permitted to be given in writing under this Agreement will be delivered to the other party by any of the following methods: (i) hand delivery, (ii) certified U.S. or registered international mail, return receipt requested, postage prepaid, (iii) reputable overnight courier, (iv) electronic mail, (v) electronic messaging via ARIN Online, or (vi) facsimile. If Holder gives notice to ARIN, it must use ARIN's current address, which is currently: ARIN, Attention: Financial and Legal Services Department, PO Box 232290, Centreville, VA 20120, or the following email address: compliance@arin.net. ARIN shall update Holder with any changes to this address by written notice pursuant to this Section. If ARIN provides notice to Holder, ARIN must use the contact information provided by Holder to ARIN during the application process or other contact information provided by Holder in accordance with the terms of this Section. All notices will be deemed received and effective as follows: (i) if by hand-delivery, on the date of delivery, (ii) if by delivery via U.S. or registered international mail, on the date of receipt appearing on a return receipt card, (iii) if by overnight courier, on the date receipt is confirmed by such courier service, (iv) if by electronic mail, 24 hours after the message was sent, if no "system error" or other notice of non-delivery is generated, or (v) if by electronic messaging, at the next successful login to ARIN Online by the notified contact.

(j) Force Majeure. Neither party shall be deemed in default hereunder, nor shall either party be responsible for any cessation, interruption, or delay in the performance of its obligations under this Agreement where such failure of performance is the result of any force majeure event, including, but not limited to, earthquake, flood, fire, storm, natural disaster, act of God, civil disturbances, war, terrorism, armed conflict, riots, failure of contractors or subcontractors to perform, labor strike, lockout, boycott, or acts of governmental authorities or any event similar to the foregoing (each a "Force Majeure Event"). In the event a Force Majeure Event extends for a period in excess of thirty (30) days in the aggregate and prevents a party from performing its obligations under this Agreement, the other party may, in its discretion, terminate this Agreement immediately upon written notice to the party affected by the force majeure event. If, pursuant to this force majeure provision, a party terminates this Agreement, ARIN will cease to provide Services under this Agreement and the Included Number Resources will resume the status they had prior to this Agreement.

(k) Governing Law, Jurisdiction, Venue and Dispute Resolution.

(i) This Agreement and the parties' performance under it shall be governed in all respects by, and construed in accordance with, the laws of the Commonwealth of Virginia and, as applicable, the United States of America.

(ii) In the event of any dispute(s) regarding any term or condition or provision or performance or conduct arising out of or relating to this Agreement, the parties each agree to first seek resolution through cooperative settlement negotiations involving themselves or their representatives as they each deem appropriate; and, second, in the event cooperative settlement negotiations are not successful, or do not occur, within thirty (30) days after a party initiates such negotiations, the parties agree that upon the request of either party any unresolved dispute(s) shall be submitted to binding and final arbitration for resolution. If Holder's principal place of business is in the United States, such arbitration shall be held in Washington, D.C., or by agreement of both parties at any other location, in accordance with the rules of the American Arbitration Association ("AAA") then in effect. If the Holder's principal place of business is in Canada, such arbitration shall be held in Ottawa, Canada, or by agreement of both parties at any other location, in

accordance with the rules of the locally prevalent equivalent of AAA arbitration rules then in effect. If Holder's principal place of business is in any country other than the United States or Canada but otherwise within ARIN's service region, such arbitration shall be held in Miami, Florida, or by agreement of both parties at any other location, in accordance with the rules of the AAA then in effect. A single arbitrator shall be selected by the parties by striking in turn from a list of arbitrators supplied by the AAA or, as applicable, the locally prevalent equivalent of AAA. Each party shall bear their own attorneys' fees, and the initiating party shall initially bear the costs of the arbitration's expenses. Any judgment upon the award rendered pursuant to the arbitration proceeding may be entered in any court having competent jurisdiction. Notwithstanding the foregoing in this Paragraph, either party may bring an action before the United States District Court for the Eastern District of Virginia or the Circuit Court for Fairfax County, Virginia for a temporary restraining order, preliminary injunction and/or other injunctive relief to seek to maintain the status quo between the parties pending resolution of the dispute(s) in accordance with the terms of this Paragraph; provided that, for a Canadian domiciled entity, such action may also be brought in the above listed US courts, the Ontario Superior Court of Justice for those domiciled in Ontario, or the equivalent court in the Canadian province where the entity is headquartered.

(iii) If Holder is part of a national, state, or local government authority whose laws or regulations strictly require that the laws of that particular jurisdiction or domicile must apply to this Agreement and ARIN is provided with written substantiation of such requirement reasonably acceptable to ARIN, this Agreement shall also be governed pursuant to such laws. If there is a dispute regarding applicability of such laws to this Agreement, it shall be resolved in accordance with Section 14(k)(ii).

(l) Subsequent Version(s). If any subsequent version(s) of the Registration Services Agreement is authorized by ARIN, the parties may choose to substitute a signed copy of the then- existing subsequent version, with all its terms, instead of this Agreement, and the Included Number Resources and other Services will then be governed by the subsequent version. The consideration for such change is the original agreement and the agreement to abide by the revised terms. There is no requirement for a Holder who has signed this Agreement to engage in any subsequent version.

(m) Expenses. Except as specifically set forth in this Agreement, the parties agree to pay their own expenses related to this Agreement.

(n) Amendment. Except as set forth in Section 1(d), no amendment of any provision of this Agreement shall be valid unless in writing and signed or authorized in writing by ARIN, which writing specifically references such as an amendment to this Agreement.

(o) Execution. This Agreement may be executed by a party's signature and copies of this Agreement so executed and delivered shall have the same force and effect as an original. This Agreement may be executed in two (2) or more counterpart signature pages, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**Each party hereby accepts, without modification, all of the terms and conditions
of this Registration Services Agreement.**

Agreed: (This section to be completed by Holder)	Authorized Officer
Legal Name of Company (Holder):	Name (Print):
D/B/A (if any):	Title (Print):
ORG ID:	Signature:
Ticket Number:	Date:
Billing Contact Information if different from authorized officer	Contact Information of Authorized Officer
Name (Print):	Phone:
Title (Print):	E-Mail:
Phone:	Street Address:
E-Mail:	City and State:
Street Address	Postal Code:
City and State	Country:
Postal Code:	
Country:	

American Registry for Internet Numbers, LTD. By: (This section to be completed by ARIN)

ARIN's Authorized Contracting Agent	
Name (Print):	Signature:
	Date:



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: ARIN Registration

DATE: May 21st, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

I hope this memo finds you well. In our ongoing efforts to improve and secure the City of Gulfport's digital infrastructure, particularly the services essential to our community such as police, fire, and GIS services, we find it necessary to expand and manage our Internet Address Space effectively. This expansion and management are facilitated through a formal relationship with the American Registry for Internet Numbers (ARIN), a regional Internet registry providing services related to the operation and distribution of Internet number resources.

To formalize this relationship and manage our Internet Address Space, it is required that we enter into a Registration Services Agreement with ARIN. This agreement outlines the terms and conditions under which ARIN will allocate Internet Protocol (IP) address space and Autonomous System Numbers (ASNs) to the City of Gulfport, enabling us to support our public services across multiple internet carriers effectively.

Given the nature of this agreement and the legal obligations it entails, the City of Gulfport, as represented by the Mayor, must formally accept and sign the Registration Services Agreement. As such, your approval is respectfully requested to authorize Mayor Billy Hewes to sign the attached Registration Services Agreement with ARIN on behalf of the City of Gulfport.

This action will not only ensure the robustness and reliability of our critical municipal services but also position us strategically for future digital infrastructure projects and developments. It is a step forward in maintaining our commitment to technological excellence and community service.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

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 RIGHT OF WAY USE AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI TRANSPORTATION COMMISSION, IN CONNECTION WITH THE INTERCONNECTING GULFPORT PROJECT/BUILD GRANT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to construct and maintain a bridge within the right of way of Interstate 10, in Gulfport, in accordance with, and pursuant to the plans and specifications associated with Federal Aid Project FBLD-9159-00(001) / 108419-801000 (i.e., the Interconnecting Gulfport Project) as shown also shown on the associated MDOT Encroachment Permit; and

WHEREAS, the City of Gulfport is willing to bear the costs of building and maintaining such facilities at no cost to the Mississippi Transportation Commission; and

WHEREAS, in order to permit construction of the Interconnecting Gulfport Project, the Mississippi Transportation Commission has required the execution of a Right of Way Use Agreement between it and the City of Gulfport, which Agreement sets out the terms and conditions associated with the City's encroachment into the MDOT right of way; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Right of Way Use Agreement concerning the Interconnecting Gulfport Project as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Right of Way Use Agreement between the Mississippi Transportation Commission and the City of Gulfport, concerning the Interconnecting Gulfport Project, be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute 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

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne Miller, CAO
Tyler Gentry, Director of Public Works
Robert Lee, Assistant Director of Engineering
Lee Wood, Project Manager
Legal Department

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



Date: 5/9/2024

Re: Request to Approve the Mississippi Department of Transportation Right-of-Way Use Agreement

- Interconnecting Gulfport – Airport Rd. Extension & Interstate 10 Overpass
- Federal Aid Project No. FBLD-9159-00(001)LPA/108419-801000
- City of Gulfport, Harrison County, MS

Attached for your consideration is the Mississippi Department of Transportation Right-of-Way Use Agreement for the referenced project.

I recommend approval of this agreement.

Attachments:

1. MDOT Right-of-Way Use Agreement

MDOT RIGHT-OF-WAY USE AGREEMENT

This Agreement is entered into by and between the Mississippi Transportation Commission (“COMMISSION”), a body Corporate of the State of Mississippi, acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (“MDOT”), and the City of Gulfport, (“LICENSEE”), effective as of the date of latest execution shown below.

WHEREAS, the LICENSEE owns and operates facilities adjacent to and on both sides of Interstate 10 in Harrison County; and

WHEREAS, the LICENSEE desires to construct and maintain a bridge within the right of way of Interstate 10, in Gulfport, in accordance with, and pursuant to the plans and specifications known as Federal Aid Project FBLD-9159-00(001) / 108419-801000; and

WHEREAS, the LICENSEE intends to use the air space above or below the Right-of-way of the State Highway system; and

WHEREAS, the LICENSEE desires to construct a bridge over Interstate 10 and on the west side of the Hwy 49 Interchange hereinafter referred to as (“Proposed Structure”) in accordance with and pursuant to plans and specifications attached hereto as Exhibit “A” and incorporated herein by reference; and

WHEREAS, the LICENSEE has obtained all necessary permits from MDOT, copies of which are attached hereto as Exhibit “B”, and is willing to bear the costs of building and maintaining the Proposed Structure at no cost to the COMMISSION; and

WHEREAS, the execution of this contract and agreement has been duly authorized on behalf of the LICENSEE and the COMMISSION as set forth in the COMMISSION Minutes, authorizing the Executive Director of MDOT to execute this Agreement on behalf of the COMMISSION to grant necessary license to the LICENSEE.

NOW, THEREFORE, for and in consideration of the benefits to public safety, the mutual covenants contained herein, and Ten Dollars (\$10.00) cash in hand paid, the receipt and sufficiency of which are hereby acknowledged, the COMMISSION and the LICENSEE hereby covenant and agree as follows:

1. Grant. Subject to the terms and conditions contained herein, the COMMISSION hereby authorizes the LICENSEE to use and occupy the any part above or below highway right-of-way (“Airspace”) described in Exhibit “B”, as a revocable license.
2. Term. The Agreement shall remain in force for an initial term of ten (10) years from the execution of this Agreement and shall be extended at the end of this initial term and every renewal term for successive ten (10) year terms without further action of the parties; provided the COMMISSION does not elect to terminate this license by delivering written notice to the LICENSEE of the COMMISSION’s election not to

extend at least six (6) months prior to the end of a term. Notwithstanding anything in this paragraph, this Agreement shall terminate fifty (50) years from its execution.

Notwithstanding any provision herein to the contrary, the COMMISSION may at any time, upon prior written notice, revoke the license granted herein and require the removal or relocation of the Structure by the LICENSEE if the COMMISSION deems it reasonably necessary. All expenses of said removal or relocation are to be borne exclusively by the LICENSEE, and the COMMISSION shall in no way be liable.

3. Use. The Agreement will be used exclusively for constructing, operating, maintaining and repairing the Proposed Structure.
4. Responsibility for Developing. The LICENSEE will have the sole responsibility for developing, constructing, operating, maintaining, repairing, replacing and removing the Proposed Structure and shall do so at its sole cost.
5. Design. The design for the Proposed Structure shall comply substantially with the plans contained in Exhibits "A" and "B".
6. Compliance with Law. The LICENSEE shall not use the Proposed Structure or permit anything to be done in or about the Proposed Structure which will in any way conflict with any law, statute, zoning restriction, ordinance or governmental rule or regulation or requirements of duly constituted public authorities now in force or which may hereafter be in force, or with the requirements of the State Fire Marshal or other similar body now or hereafter constituted, relating to or affecting the condition, use or occupancy of the Proposed Structure. The judgment of any court of competent jurisdiction or the admission of the LICENSEE in any action against the LICENSEE, whether the COMMISSION be a party thereto or not, that the LICENSEE has violated any law, statute, ordinance or governmental rule, regulation or requirement, shall be conclusive of that fact as between the COMMISSION and the LICENSEE. The LICENSEE shall not allow the Proposed Structure to be used for any unlawful purpose, nor shall the LICENSEE cause, maintain or permit any nuisance in, or about the Proposed Structure.
7. Petroleum Products. The LICENSEE shall not install facilities for, nor operate on or within the Proposed Structure, a gasoline or petroleum supply station. The LICENSEE shall not permit on or within the Proposed Structure any vehicles used or designed for the transportation or storage of gasoline or petroleum products. The LICENSEE shall also not permit on or within the Proposed Structure any bulk storage of gasoline or petroleum products.
8. Explosives and Flammable Materials. The Proposed Structure and/or license area shall not be used for the manufacture of flammable materials or explosives, or for any storage of flammable materials, explosives or other materials or other purposes deemed by the COMMISSION to be a potential fire or other hazard to the structure.

The operation and maintenance of the Proposed Structure and/or license area shall be subject to regulations of the COMMISSION so as to protect against fire or other hazard impairing the use, safety and appearance of the structure. The occupancy and use of the Proposed Structure shall not be such as will permit hazardous or unreasonably objectionable smoke, fumes, vapors or odors to rise above the surface of the traveled way of the structure.

9. Hazardous Materials. The LICENSEE shall at all times and in all respects comply with all federal, state, and local laws, ordinance, and regulations relating to hazardous materials. Except as otherwise permitted by law, the LICENSEE shall not use, create, store or allow any hazardous materials on, within or about the Proposed Structure. In no case shall the LICENSEE cause or allow the deposit or disposal of any hazardous materials on, within or about the Proposed Structure. It is the intent of the parties hereto that the LICENSEE shall be responsible for and bear the entire cost of removal and disposal of hazardous materials introduced to the Proposed Structure by the LICENSEE during the term of this Agreement. The LICENSEE shall further hold the COMMISSION, and its officers and employees, harmless from all responsibility, liability and claim for damages resulting from the presence or use of hazardous materials on, within or about the Proposed Structure by the LICENSEE during the term of this Agreement.
10. United States Flag. The erection of the Flag of the United States of America shall only be done so upon written request at an approved location. It shall meet of all provisions set forth by United States Code Title 36 Chapter 10 §173-178. The location shall be a distance that prevents interference with highway traffic.
11. Signs. No signs shall be attached to or painted on the exterior or interior of the Proposed Structure except for signs required by the Manual on Uniform Traffic Control Devices. The LICENSEE shall not place, construct or maintain upon the Proposed Structure any advertising media, which include but is not limited to, media that include moving or rotating parts, searchlights, flashing lights, loudspeakers, phonographs or other similar visual, digital or audio media. The term “sign” means, but is not limited to, any card, cloth, paper, metal, painted, wooden or digital sign of any character placed for any purpose on or to the ground or any tree, wall, bush, rock, fence, building, structure, trailer or thing, that is visible from the State Highway. The COMMISSION may remove any sign, banner, flag or advertising media existing on, within or about the Proposed Structure thirty (30) days after the LICENSEE receipt of the COMMISSION’s written notice of such violation, and the LICENSEE shall be liable to and shall reimburse the COMMISSION for the cost of such removal plus interest from the date of completion of such removal.
12. Changes in Use. The use and purpose set out in this Agreement shall be the exclusive use to which said license may apply. Any change in the authorized use of the Proposed Structure shall require prior written approval by the COMMISSION.

13. Assignment. Subject to the terms and provisions herein, this Agreement and the license granted herein shall not be transferred, assigned or conveyed to another party without prior written approval by the COMMISSION.
14. Abandonment. This Agreement will be revocable by the COMMISSION in the event that the Airspace ceases to be used or is abandoned for a period of time in excess of one hundred eighty (180) continuous days, except where such cessation of use or abandonment is caused by acts of God, war, terrorism, civil unrest, or riot, in which event the LICENSEE or its successor in interest (herein collectively referred to as "LICENSEE") is hereby granted an additional period of one (1) year to reuse or occupy the Airspace from the date such revocation would have otherwise taken effect. Prior to exercising its right to revoke, the COMMISSION shall give the LICENSEE written notice of a perceived abandonment, and if the LICENSEE fails to commence using the Airspace again within sixty (60) days after receipt of such notice, then and only then will the COMMISSION have the right to revoke this Agreement pursuant to this paragraph. The LICENSEE shall not be considered to have ceased to use or abandoned the Airspace if the Proposed Structure is being constructed, repaired, renovated or removed. The COMMISSION shall have no liability to the LICENSEE for revoking this Agreement pursuant to the terms of this paragraph.
15. Noncompliance. The COMMISSION may revoke this Agreement if the LICENSEE violates a material term of this Agreement and such violation is not corrected within thirty (30) days from the date of the LICENSEE receipt of written notice of such violation, or such longer time as is reasonable after written notice of such violation has been delivered by the COMMISSION to the LICENSEE. Further, in the event that this Agreement is revoked and the COMMISSION deems it necessary to request the removal of the Proposed Structure, the removal shall be accomplished by the LICENSEE in a manner prescribed by the COMMISSION and at no cost to the COMMISSION. The COMMISSION shall have no liability to the LICENSEE for revoking this Agreement pursuant to the terms of this paragraph.
16. Indemnity. The LICENSEE agrees to indemnify and hold harmless COMMISSION against any loss, claim, expenses or liability, including reasonable attorney fees, due to negligence (or allegations of negligence) of the LICENSEE or its agents, contractors or assigns and resulting from or arising out of the design, construction, operation, maintenance, repair, removal, or replacement of the Proposed Structure. Provided, however, that the LICENSEE shall have no obligation to indemnify or hold harmless the COMMISSION against any loss resulting from or arising out of the negligent acts or omissions of the COMMISSION or its agents or employees or of any third party.
17. Insurance. The LICENSEE shall at its own cost and expense procure and keep in force, during the term of this Agreement, bodily injury liability and property damage liability insurance adequate to protect the COMMISSION, its officers, agents and employees, against any liability to the public resulting from injury or death of any

person or damage to property in connection with the operation within the license area or condition of the Proposed Structure. The limits of such insurance policies shall not limit the liability of the LICENSEE. Said policies shall obligate the insurance carriers to notify the COMMISSION, in writing, not less than thirty (30) days prior to the cancellation thereof, or any other change affecting the coverage of the policies. The COMMISSION shall retain the right at any time to review the coverage, form, and amount of the insurance required hereby.

18. Access. Authorized representatives of the COMMISSION shall be entitled to inspect the Proposed Structure and/or license area at reasonable times to determine whether the LICENSEE is fulfilling its obligations under this Agreement and applicable law. Authorized representatives of the COMMISSION shall also be entitled to enter the Proposed Structure in connection with inspection, maintenance or reconstruction of the State Highway when necessary. However, nothing in this Agreement shall be construed as giving the COMMISSION the right to use the Proposed Structure or the Airspace for any purpose other than entry as provided herein unless the LICENSEE gives its prior written permission. The COMMISSION agrees to repair any damages to the Proposed Structure caused by its authorized representatives.
19. Maintenance. The LICENSEE shall maintain the Proposed Structure in good condition, both as to safety and appearance. Such maintenance shall be accomplished in a manner so as to cause no unreasonable interference with the use of the State Highway. If at any time the maintenance is anticipated to affect the safe use of the roadway, the LICENSEE shall notify the District Engineer for MDOT in the manner set forth for notice in Paragraph 24 below. Said notice shall be given not less than seven (7) days prior to the anticipated maintenance. In the event the LICENSEE fails in this maintenance obligation, the COMMISSION may enter the Proposed Structure to perform such maintenance work, including removal or closing of the Proposed Structure should it become hazardous to the motoring public after reasonable time written notice to the LICENSEE, with the cost of such maintenance to be borne by the LICENSEE.
20. Civil Rights Assurances. As part of the consideration for this Agreement, the LICENSEE covenants and agrees that except where authorized by federal law (1) no persons, on the grounds of race, color, or national origin, shall be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination in the use of the Proposed Structure; (2) that in connection with the construction of the Proposed Structure and the furnishing of services thereto, no discrimination shall be practiced by the LICENSEE in the selection of employees and contractors, by contractors in the selection and retention of subcontractors or suppliers ; (3) that such discrimination shall not be practiced against the public in their access to and use of the Proposed Structure (but nothing herein shall be construed as granting the public access to the Proposed Structure); and (4) that the LICENSEE will build the Proposed Structure in compliance with all other applicable requirements imposed pursuant to Title 15, Code of Federal Regulations, Part 8, and as said Regulations may be

amended. In the event of a breach of any of the above nondiscrimination covenants, the COMMISSION may terminate this Agreement; provided, however, that the COMMISSION shall give the LICENSEE written notice of any perceived breach of these covenants, and if the LICENSEE fails to cure or defend against such perceived breach within sixty (60) days after receipt of the written notice, then and only then will the COMMISSION have the right to terminate this Agreement pursuant to this paragraph.

21. Rent. No rent or any payment in any form (other than the Ten (10) Dollars referenced above) will be due by the LICENSEE to the COMMISSION for the granting or continued existence of these airspace license, whether for the initial term or any renewal term, the benefits to be derived by the COMMISSION from the existence of the Proposed Structure in the terms and conditions herein being sufficient and satisfactory consideration to the COMMISSION.
22. Ownership and Exclusivity. The Proposed Structure shall be and at all times remain the exclusive property of the LICENSEE subject to the inspection rights provided in Paragraph 17 herein, the civil rights assurance in Paragraph 19, and applicable law. The LICENSEE or its successor in interest shall have sole and exclusive authority to regulate access to the Proposed Structure and may restrict access if the LICENSEE, in its discretion, determines that restriction of access is necessary or convenient to the safety or comfort of the LICENSEE's patrons, visitors, employees, or staff. Except as allowed herein, the COMMISSION will not grant any person or other entity any rights in the Airspace during the term of this Agreement.
23. Removal by the LICENSEE. The LICENSEE, in its absolute discretion, may elect to dismantle and remove the Proposed Structure. Such dismantling and removal shall be done at the LICENSEE's sole cost and in cooperation with the COMMISSION to minimize any disruption to traffic on or damage to the State Highway. Any such removal will be in accordance with plans and specifications approved by the COMMISSION, and as permitted by permit application.
24. Widening of State Highway. If the COMMISSION widens the portion of the State Highway at the Proposed Structure so that it must be modified or removed to accommodate such widening, then the LICENSEE, at its sole expense, will modify or remove the Proposed Structure as directed.

25. Notices. It is understood by both parties hereto that the COMMISSION executes all its orders and directives through the Executive Director of the MDOT; and

Unless otherwise notified in writing to the contrary, the appropriate contact person for the State of Mississippi for the matters pertaining to this Agreement shall be:

For Contractual Matters

Mississippi Transportation Commission:
C/O Executive Director, Mississippi Department of Transportation
401 North West Street
Post Office Box 1850
Jackson, MS 39215-1850
Telephone 601-359-7002 Facsimile 601-359-7050

For Technical Matters:

Mississippi Transportation Commission
C/O MDOT District Engineer, District 6
Post Office Box 551
Hattiesburg, MS 39403-0551
Telephone 601-544-6511 Facsimile 601-544-0227

Unless otherwise notified in writing to the contrary, the appropriate contact person for the LICENSEE shall be:

City of Gulfport
C/O Mayor
Post Office Box 1780
Gulfport, MS 39502-1780
Telephone 228-868-5700 Facsimile 228-868-5800

All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

26. Permit. The LICENSEE's authority to build, maintain, reconstruct or remove the Proposed Structure is subject to the LICENSEE obtaining appropriate approvals and the permits from the COMMISSION which will become a part of this Agreement.
27. Additional Agreement. The Parties hereto agree to execute any additional and further documents necessary to accomplish the expressed purposes of this Agreement.
28. Effective Date. This Agreement shall be effective upon the last date of the signature of either party hereto.
29. Severability. This Agreement is intended to be in accordance with all relevant and applicable laws. If any provision hereof shall for any reason be invalid or

unenforceable, the remainder of the Agreement shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

30. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which shall constitute but one instrument.
31. Headings. All paragraph headings in this Agreement are inserted for convenience of reference only and shall in no way alter, modify or define the text of the Agreement.
32. License for Construction. In Addition to the license previously granted herein, the COMMISSION also grants to the LICENSEE the right to enter upon and use the State Highway, together with the rights to use the COMMISSION's right-of-way and the Airspace around the right-of-way of the State Highway and all other appurtenant rights, to the extent necessary to install, construct, repair and maintain the Proposed Structure. These licenses shall exist from the effective date of this Agreement and subsequent to the approval of the required permits and shall be nonexclusive. The LICENSEE agrees to give the COMMISSION not less than five (5) day notice prior to its use of these licenses and to cooperate with the COMMISSION to minimize disruption of traffic on the State Highway during the installation and construction of the Proposed Structure. The LICENSEE agrees to repair any damage to the property subject to this license caused by the installation and construction of the Proposed Structure and to restore such property to a condition not worse than the condition in which it existed immediately prior to the installation and construction of the Proposed Structure.
33. Recordation. The parties hereto agree that this instrument may be recorded.

(Remainder of page intentionally blank)

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 20__.

City of Gulfport

By: _____
Billy Hewes, Mayor

ATTESTED
BY:

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 20__.

**MISSISSIPPI TRANSPORTATION
COMMISSION, by and through the duly
authorized Executive Director of the Mississippi
Department of Transportation**

By: _____
Brad White, Executive Director
Mississippi Department of Transportation

An agreement with the (*Name of Company*) to grant necessary license to (*describe need for air space – new facility to connect to, etc.*) and to establish the respective responsibilities of the parties, filed at Book _____, Page _____ of the Minutes of the Mississippi Transportation Commission.

**CITY OF GULFPORT
NETWORK EQUIPMENT AND SERVICES
BID OPENING MONDAY, MAY 6TH, 2024
10:00 A.M.**



BUSINESS COMMUNICATIONS INC.
TONI COCKRELL
442 HIGHLAND COLONY PKWY
RIDGELAND MS 39157
601-319-4329
tcockrell@bcianswers.com

City of Gulfport
Request for Proposal Network Equipment and Services

Cover Letter

Business Communications Team

***Toni Cockrell - Executive Account Manager**

tcockrell@bcianswers.com

601-319-4329

***Stephen Owens – Presales Engineer**

sowens@bcianswers.com

601-427-4172

***Rhonda Roberts – Inside Sales**

rroberts@bcianswers.com

601-427-4234

[*teamcockrell@bcianswers.com](mailto:teamcockrell@bcianswers.com) (Email- Toni, Stephen & Rhonda)

Customer Service and Support Contact - 601-427-4184

help@bcianswers.com

BUSINESS COMMUNICATIONS PARTNER RELATIONSHIPS

FORTINET EXPERT LEVEL PARTNER

BCI is a Fortinet Expert Level Partner, Engage Preferred Services Partner, currently has 3 Fortinet Certified Experts (FCE) on staff, and is the only partner in the US to have more than one. The Engage Preferred Services Partner is a unique specialization limited to a select few in the United States that enables BCI to deliver professional services on behalf of Fortinet. Both the Expert Level and Engage Preferred Services Partner Certification require a partner to undertake advanced training and qualifications for multiple advanced specializations and validation by Fortinet. This is a significant commitment that sets the standard for competence in today's market. Fortinet makes significant demands in terms of the breadth and depth of your capabilities in the market. As a partner at the Expert level, BCI is recognized by customers and Fortinet as having attained the highest level of competence possible. This enables BCI to address the complex nature of today's technology deployments and the increasingly complex demands of the end-user community.

CISCO GOLD PARTNER

BCI is a Cisco Gold Partner, representing the highest certification level for partners within the Cisco Resale Partner Program. Gold Certification requires a partner to undertake the training and qualifications for every Cisco advanced specialization available today. This is a significant commitment that sets the standard for competence in today's market. Cisco makes significant demands in terms of the breadth and depth of your capabilities in the market. As a partner at the Gold Certified level, BCI is recognized by customers and Cisco as having attained the highest level of competence possible. This enables BCI to address the complex nature of today's technology deployments and the increasingly complex demands of the end-user community.

PROFESSIONAL EXPERIENCE AND TEAM INFORMATION

Experienced Engineers:

We pride ourselves on our exceptional engineering talent. Our team consists of highly skilled and experienced engineers dedicated to delivering top-notch solutions to our clients. With their extensive knowledge and expertise, our engineers possess a deep understanding of the latest technologies and industry trends. They hold a wide range of certifications that showcase their commitment to continuous learning and staying at the forefront of the industry. Our engineers are adept at designing, implementing, and supporting complex IT infrastructure and solutions tailored to meet the unique needs of each client. With their analytical mindset, problem-solving abilities, and attention to detail, our engineering team ensures the highest level of service and satisfaction for our valued customers. When you partner with BCI, you can trust that our talented engineers will provide innovative and reliable solutions that drive your business forward.

Security Certifications:

Our security engineers possess a diverse range of certifications and talents that set them apart in the industry. With certifications such as NSE 8 (Fortinet Network Security Expert), CCIE (Cisco Certified Internetwork Expert), CISSP (Certified Information Systems Security Professional), SANS (SysAdmin, Audit, Network, and Security), EC-Council (International Council of Electronic Commerce Consultants), and other security certifications, our team demonstrates a deep understanding of security principles, best practices, and cutting-edge technologies. However, what truly makes our security engineers unique is their comprehensive knowledge of the entire technology stack, not just Fortinet. They also hold advanced Route/Switch-based certifications, VMware certifications, and high-level Microsoft certifications. This broad skill set enables our engineers to design and implement holistic security solutions that seamlessly integrate with your existing infrastructure. As a company, we proudly hold over 300 industry-leading security certifications demonstrating our commitment to maintaining the highest level of expertise in safeguarding your valuable assets. When you engage with BCI, you can trust that our security engineers possess the expertise and versatility to effectively address your organization's unique security challenges.

Industry Certifications:

Our team of over 80 engineers holds an impressive array of industry certifications, solidifying our position as a trusted provider of IT solutions. With numerous expert-level certifications, including seven CCIE certifications spanning Route/Switch, Security, and Collaboration disciplines, and multiple NSE 8 certifications, our engineers demonstrate their exceptional expertise and proficiency in the field. Additionally, engineers possess associate and professional level certifications from renowned vendors such as Fortinet, Cisco, Microsoft, VMware, Citrix, Cohesity, Dell, HP, Nutanix, ForeScout, Juniper, Meraki, and many others. These certifications reflect our team's deep knowledge and experience across various technologies and platforms. By partnering with BCI, you can be confident that you are collaborating with a highly qualified team with the necessary skills and certifications to deliver outstanding IT solutions tailored to your specific business needs.

Business Communications Inc. Engineers for this project include but are not limited to:

Jeff Robbins –Security/Wireless Practice Director **NSE8, CCIE**

Ryan (Jon) Blue – Senior Data Center Engineer **CCIE**

Brett Howell – Senior Managed Services Engineer **NSE8, CCNP**

Ron Crawford – Senior Wireless Engineer – **Certified Meraki Networking Associate**

Bob Milner – Data Center Practice Director **CCIE**

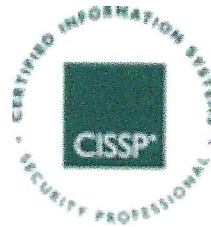
Mark Miller **NSE8, CCIE**

Johnathan Bailey **NSE8**

(Resumes and Certifications are included on the following pages.)

Jeff Robbins

212 Country Club Pkwy
Maumelle, AR 72113
Telephone: 501 960-7168
robbins.jeff@gmail.com



CERTIFICATIONS

Cisco Certified Inter-Networking Expert (Security) CCIE No.#16637
ISC2 Certified Information Systems Security Professional (CISSP)
GIAC Certified Forensic Analyst (GCFA)
Microsoft Certified Systems Engineer - Windows 2000 (MCSE)
EC-Council Certified Ethical Hacking & Countermeasures (c|eh)
Infosec Systems Security Professional (INFOSEC)
VMware Certified Professional (Version 3 & 4)
Cisco Certified Security Professional (CCSP)
Microsoft Certified Systems Administrator (MCSA)
Cisco Certified Specialist - Firewall, IDS, VPN, Security Design Specialist, Advanced Security
Proxim Wireless LAN & Wireless WAN Silver & Gold Certified
Cisco Certified Network Associate (CCNA)

EXPERIENCE

Senior Systems Engineer, Business Communications, Little Rock, AR. — 2004-Present

- Responsible for the security and wireless space of the Cisco 21s project. (lightweight wireless access points/controllers, WCS, MARS, NAC, WAE, CSM, CiscoWorks, CSA, IDSM, FWSM, ASA, NAM, ACS, etc)
- Handle security assessments and network assessments for customers. (Internal Scanning, External Scanning, Router Audits, Firewall Audits, Penetration Testing, Wireless Audits, Wardialing, etc)
- Work with customers in evaluating and upgrading network infrastructure and security posture.
- Worked to develop managed services offerings in the security space.
- Performed many different projects and duties as a consultant with enterprise class customers.

Systems Engineer, Strategic Staffing Solutions, New Orleans, LA. — 2004

- Contracted for Active Directory migration project. (250 servers, 150 locations)
- Implemented proper change control procedures for operating system and application updates.
- Monitor and maintain network environment for end customer.
- Managed security policies and rights for users and groups to all data.

Senior Network Engineer, Howard Industries, Laurel, MS. — 2001-2004

- Responsible for Network Audit, Baseline, and Assessment Services to maximize the immediate value of customers network and plan next generation network infrastructure.
- Perform penetration testing, vulnerability assessments, and security audits for clients. Prepare proper reports and countermeasures to present to clients for action.
- Train network technicians for service level contract customers and make sure customers are happy with the performance of our network technicians.
- Handle network administration of all customers with service level contracts. Make specific recommendations to ensure the network meets customers business and technical objectives.
- Responsible for wireless networks, from wireless laptop carts to enterprise level scalable wireless solutions, which includes consulting, site surveys, initial installs, configuration, maintenance, and security.
- Carry out all aspects of customers wireless wide area networks (configuration, site survey, calculations-

fresnal, fade margin, etc.)

- Handle all Active Directory design, implementations, and migrations for customers.
- Work with customers to develop a network that meets their business needs and objectives.

Computer Operator, Forrest General Hospital, Hattiesburg, MS. — 2000

- Responsible for monitoring all mainframe and network activity during night periods.
- Responsible for daily backups of financial records, patient information, e-mail, databases, and information on all servers and mainframes.
- Troubleshoot remote locations/users having issues accessing resource on the local network.
- Served as front line of technical support for hardware and network issues during the PM hours.

Network Administrator, The Salvation Army, Tupelo, MS. — 1998-2000

- Maintain community center learning lab network as well as the business network.
- Created database solutions to manage community center, social services, and Christmas distribution programs.

EDUCATION

Troy State University, Troy, Alabama — Associate of Science (Computer Science)

SKILLS

Advanced Routing and Switching, Firewalls (Firewall Services Module, Pix, ASA, Netscreen, Symantec SGS, Sonicwall, etc.), 802.1x, Ironport Web Security Appliance, Lightweight and Autonomous Wireless, Network Admission Control (NAC), Security Information Management, Intrusion Detection/Prevention Systems, Host-Based Intrusion Prevention, Vulnerability Scanners, Penetration Testing tools, Clean Access Appliance, Content Engines, Network Management, IP, HIPAA, Storage Area Networks, IP Routing (RIP, EIGRP, OSPF, BGP), Virtual Private Networks (VPN), SSL VPN, WebVPN, Active Directory, Microsoft Products, Exchange, Snort, Access Control Server (ACS), Monitoring Analysis and Response System (MARS), Network Analysis Modules (NAM), Cisco Security Manager (CSM), Wireless Control System (WCS), Wireless Controllers (WLC), TACACS+, RADIUS, GFI, eEye Retina, Nessus, Qualys, etc...



NSE8 CERTIFIED

Congratulations!

Jeff Robbins

has achieved the highest level of certification awarded
in Fortinet's Network Security Expert Program

DATE: 19 September 2018

CERTIFICATE NUMBER: 0kSsbp0caz

A black ink signature of Ken Xie, written in a cursive style.

KEN XIE
CHIEF EXECUTIVE OFFICER
FORTINET

A black ink signature of Michael Xie, written in a cursive style.

MICHAEL XIE
CHIEF TECHNOLOGY OFFICER
FORTINET



Gold Certified Internetwork Expert



Jeff Robbins

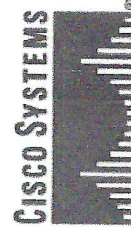
HAS COMPLETED ALL REQUIRED STEPS FOR

Security

AND IS RECOGNIZED AS

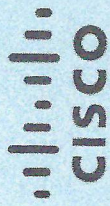
CCIE™ No. 16637

DATE CERTIFIED
July 28, 2006



Michael Reid
PROGRAM MANAGER

John J. Chambers
PRESIDENT AND CEO



Cisco Certifications

Jon Blue

has successfully completed the Cisco certification exam requirements and is recognized as a

Enterprise Infrastructure



Date Certified May 16, 2019
Valid Through April 8, 2025
CCIE No. 62022

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A handwritten signature in dark ink, reading "Chuck Robbins".

Chuck Robbins
Chair and Chief Executive Officer
Cisco Systems, Inc.

Brett Howell

601-818-0205

bretthowell98@gmail.com

www.linkedin.com/in/brett-a-howell

SUMMARY

Experienced Network Engineer with extensive knowledge and hands-on experience in design, configuration, implementation and troubleshooting large scale LAN and WAN topologies.

EDUCATION

- Cisco CCNP Enterprise (ENARSI & ENSLD Specialist)
- Fortinet NSE 4
- Juniper JNCIA
- CompTIA A+ 901-902
- Associates Degree of Applied Science
- Associates Degree of Computer Programming

EXPERIENCE

Senior Managed Services Engineer- L3, Business Communications Inc., Ridgeland, MS (February 2023 - Present)

Major responsibilities include designing, configuring, implementing, and troubleshooting small to enterprise networks utilizing a wide range of networking and security vendors.

- Providing network and security support utilizing the following vendors: Cisco, Fortinet, Ruckus, Extreme, Aruba, HP, and Palo Alto.
- Area of focus is on enterprise infrastructure including routing, switching, wireless, and security appliances.
- Working as lead on many large scale projects and acting as a subject matter expert for our customers.

Network Systems Administrator - Intermediate, Baptist Health Systems, Jackson, MS (December 2021 – February 2023)

Responsible for configuring and maintaining networking equipment for all Baptist hospital and clinical locations in Mississippi.

- Designed, configured, and performed troubleshooting for many Cisco router, switch, wireless, and security platforms.
- Maintained documentation, diagrams, and inventory of all equipment at each location.
- Utilized the following software platforms to perform duties: Infoblox, Cisco ISE, Cisco ASDM, Cisco ACS, Cisco CMX, SolarWinds, PRTG, SecureCRT

Senior Desktop Support Technician, Baptist Health Systems, Jackson, MS (October 2018 – December 2021)

Provided on-site desktop support for all Active Directory, software, hardware, networking, and mobile device issues.

- Assisted users with in-depth account, hardware, software, mobile, and networking related issues on campus and at all clinic locations.
- Created documentation for all major issues for other IT staff.

- Worked as lead on multiple large-scale projects involving new locations, new applications rollouts, and product deployments.

Leidos U.S Mint IT Support Specialist, South Point, Clinton, MS (May 2018 – October 2018)

Provided Tier 2 technical support for all Active Directory, software, hardware, and mobile device issues via phone and email.

- Assisted users with their Active Directory accounts, hardware, and software issues.
- Created tickets in ServiceNow for all calls received.
- Provided in depth desktop support via CMC Remote Tool.
- Acquired Public Trust security clearance.

Leidos TSA Call Center Specialist, South Point, Clinton, MS (September 2017 – May 2018)

Provided support by creating work orders for all machines in airports across the U.S via phone and email.

- Assisted TSA Agents by creating work orders for various machine related issues.
- Assisted machine manufacturer agents by creating work orders for work order software profile issues.
- Acquired Public Trust security clearance.

Leidos Corporate IT Support Specialist, South Point, Clinton, MS (March 2017 – September 2017)

Provided Tier 2 technical support for all Active Directory, hardware, software, and mobile devices via phone.

- Assisted with user accounts, software, hardware, and mobile device issues.
- Reported all calls in ServiceNow and escalated to higher tiers if necessary.
- Provided in depth desktop support via Bomgar.

IT Support Technician, Hinds Community College, Raymond, MS (September 2016 – March 2017)

Provided Tier 1 technical support for student accounts, applications, and faculty software via phone.

- Provided technical support with faculty software, hardware, and user accounts.
- Created tickets and work orders in ticketing software for all calls received.
- Provided in depth desktop support via Bomgar.

FORTINET.

NSE Training Institute

Certification Program



This certifies that
Jonathan Bailey
has achieved Fortinet Network Security Expert 8 Certification

Date of achievement: 24 November 2021

Valid until: 24 November 2024

NSE 8 ID number: NSE 8 - 003348

A handwritten signature in black ink, appearing to read "Ken Xie".

Ken Xie

CEO of Fortinet

A handwritten signature in black ink, appearing to read "Michael Xie".

Michael Xie

President and Chief Technology
Officer (CTO), Fortinet



Cisco Certifications

Brett Howell

has successfully completed the Cisco certification exam requirements and is recognized as a

Cisco Certified Network Professional Enterprise



Date Certified November 12, 2022
Valid Through November 12, 2025
Cisco ID No. CSC013704458

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Certificate Verification No. ea760c1a9b0a422bb7ca80acc0818151

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Chuck Robbins
Chief Executive Officer
Cisco Systems, Inc.



WE ARE PLEASED TO RECOGNIZE

Ron Crawford

For successfully completing the technical training required to become a
Certified Meraki Networking Associate

Awarded on 3/19/2015



Robert 'Bob' Milner

Senior Network Engineer, CCIE #18011
Business Communications, Inc.

rmlner@bcianswers.com

601-914-2472 (work)

601-842-5616 (cell)

Certifications/Awards/Recognition:

- CCIE – Routing/Switching #18011
- Cisco Certified Network Professional (CCNP)
- Microsoft Certified Systems Engineer (MCSE)
- Cisco DCSN Support Specialist
- Cisco Advanced Wireless LAN Field Specialist
- Cisco Wireless Mesh Networking
- EMC Systems Engineer
- VMware Certified Professional

Senior Network Engineer

2003 – Present

Business Communications, Inc.

Jackson, MS

- Experience in installing, configuring and troubleshooting Various Cisco Products including Routers, Switches, Wireless Devices, VPN Concentrators, Cisco PIX, Cisco ASA, Cisco WAAS, Cisco NAC Appliance, Cisco IDS/IPS, Cisco ACS, Cisco MARS Cisco Iron-Port Mail Security Solution.
- Sound knowledge over various security technologies including Firewall, VPN, NAC, Attack mitigation, intrusion prevention/intrusion detection, TACACS+, RADIUS, etc.
- Strong hands-on experience with TCP/IP, Network Topologies including protocols: IP, RIP, OSPF, IGRP, EIGRP and Frame Relay
- Sound knowledge of VLAN's, VTP Domains, LAN Switching, DOT1x and STP
- Good working knowledge in configuring ACL's, NAT, PPP, QoS and VPN
- Solutions architect and delivery engineer responsible for virtual server consolidation, desktop virtualization and highly available and resilient network infrastructure design

Senior Network Engineer/NOC Manager

2001 – 2003

AIR2LAN, LLC

Jackson, MS

- Leads the Network Operations Center team that is responsible for the design, implementation and operation of the AIR2LAN service delivery infrastructure. Designs the core, distribution and access methodologies used to deliver AIR2LAN broadband services.
- Responsibilities include Planning, development, integration, security and maintenance of all enterprise-wide network infrastructures. Leads the team in utilizing a variety of network management tools to monitor operations, isolate errors and repair problems proactively. Implement and maintain a provisioning system for the quick and efficient turn up of service to customers. Planning and deployment of the technical requirements to streamline/automate the company processes and expedite a successful rollout. Define and document the design and deployment standards to be used throughout the wide area network. Disseminating these policies with all internal employees and external business partners to insure that QOS is strictly regulated and adhered to. These responsibilities include significant interaction with Customers, RF Engineering, Quality Assurance, Customer Services, and Marketing.



NSE8 CERTIFIED

Congratulations!

Mark Miller

has achieved the highest level of certification awarded
in Fortinet's Network Security Expert Program

DATE: 24 April 2019

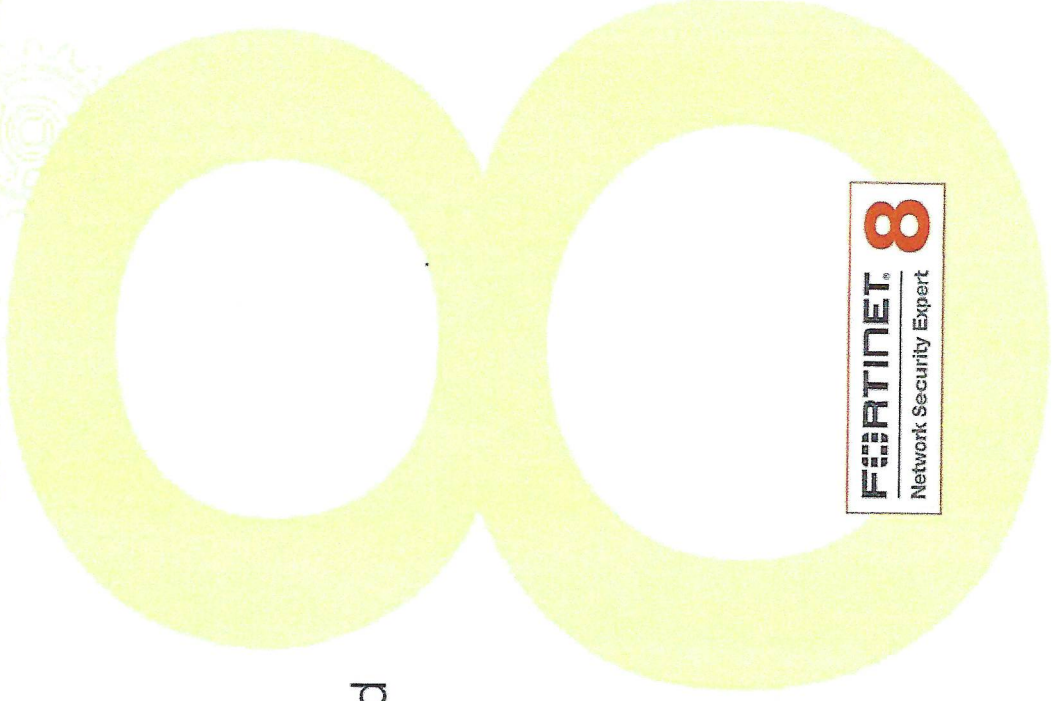
CERTIFICATE NUMBER: NSE 8 # 003315

A handwritten signature in black ink, appearing to read "Ken Xie".

KEN XIE
CHIEF EXECUTIVE OFFICER
FORTINET

A handwritten signature in black ink, appearing to read "Michael Xie".

MICHAEL XIE
CHIEF TECHNOLOGY OFFICER
FORTINET



Mark A. Miller

*Has Completed All Required Steps and
Is Recognized as*

CCIE™ No. 11511

CISCO CERTIFIED INTERNETWORK EXPERT

Routing and Switching

[Signature]

PROGRAM MANAGER

Howard C. Pinnell

LABORATORY ENGINEER

DATE CERTIFIED

April 25, 2003

John Chambers
PRESIDENT AND CEO



FORTINET.

NSE Training Institute

Certification Program



This certifies that
Jonathan Bailey
has achieved Fortinet Network Security Expert 8 Certification

Date of achievement: 24 November 2021

Valid until: 24 November 2024

NSE 8 ID number: NSE 8 - 003348

A handwritten signature in black ink, appearing to read "Ken Xie".

Ken Xie
CEO of Fortinet

A handwritten signature in black ink, appearing to read "Michael Xie".

Michael Xie
President and Chief Technology
Officer (CTO), Fortinet

PROJECT EXPERIENCE w/Government Entities

MS Dept of Health

Cisco switches and Meraki wireless statewide for MS Dept. of Health for 15+ years.
Provide sales, implementation services, and ongoing support.
Contact: John Wolff 601-576-7862 john.wolff@msdh.ms.gov

Veterans Affairs

Cisco core and Meraki access switches located at the State Office in Jackson, MS. Provided Cisco and Meraki switches for all VA Homes statewide. Provided Meraki access points, switches, cameras, and APC UPSs for locations statewide. VAB new building move for all IT equipment for state office. BCI has provided sales, Professional Services, and ongoing support for over 20+ years. Contact: Jonathan Funches 601-576-4871 jfunches@msva.ms.gov

CITY OF RIDGELAND

The City of Ridgeland replaced existing Cisco ASA firewalls with Fortinet Fortigate firewalls and used FortiAnalyzer to improve logs collection and firewall telemetry analytics in the environment. BCI moved all existing IT infrastructure from the old location to the new location. BCI installed and configured Cisco core switches for all city buildings. We have been a reference for 10+ years. Installed new FortiSwitches and FortiAPs for their newly constructed City Hall.
Contact: Joe Kirchner 601-790-2047 joe.kirchner@ridgelandms.org

Mississippi Dept. of Transportation

BCI has worked with MDOT for 20+ years on their data network infrastructure. BCI engineers assist with the design of the Cisco switching infrastructure.
Contact: Kerby McFarland Information Systems Division/Network and Security Manager
PH:(601)359-7450 Email: kmcfarland@mdot.ms.gov



Statement of Work

RFP for NETWORK EQUIPMENT AND SERVICES

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
(228) 863-5734

May 3, 2024

Toni Cockrell
Account Executive
442 Highland Colony Parkway
Ridgeland, MS 39157
Stephen Owens – Pre-Sales

Project Definition

The City of Gulfport has engaged BCI to deploy their new Cisco and Fortinet Infrastructure. During this deployment BCI will be responsible for configuring all infrastructure and installing the infrastructure at 4 Locations (Public Safety, City Hall, Jones Building and Hardy Building. City of Gulfport employees will be responsible for physically installing items in the orange and purple areas of the diagram. BCI will be responsible for installing at the remaining locations.

Project Kick-off

- BCI will schedule a meeting prior to any work being carried out to act as a project kickoff point.
- At this meeting (Project Kick-off Call) an official plan will be developed from this scope of work and additional items that will be discovered and designed through the meeting itself.
 - Project overview
 - Project scheduling
 - Identify key stakeholders with project, with contact information and method of communication
 - Schedule project status calls
- BCI will obtain all current configurations from the current systems as necessary.
- During the course of this project, BCI project management will remain closely involved with the scheduling and project plan.
- At the end of this project, BCI and Customer will meet to discuss the final completion and sign off of this project.

Project Planning

- BCI will obtain all current configurations from the current system as necessary.
- BCI will work with the customer to develop a test plan to validate the installation during a maintenance window.
- BCI will work with the customer to schedule a maintenance window for the installation.
- BCI will adhere to the CJIS requirements as best possible.
 - See attached CJIS Security Policy. Along with reviewing the attached CJIS policy, vendor will be building firewall policies to ensure that CJIS servers are inaccessible outside of the PD and FIPS is enabled on both firewalls.
- City of Gulfport will provide all racks and cabling.

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Hardware Installation

- BCI will install only specified equipment into a customer provided rack or other allocated space.
 - Blue and Yellow colors – BCI installs and Configures (Per the Diagram)
 - Orange and Purple – BCI just configures and City of Gulfport Installs (Per the Diagram)
- The following equipment is included in this deployment:
 - (2) C9500-48Y4C-A
 - (22) C9300-48H-E
 - (14) C9200L-48P-4X-E
 - (16) C9200L-24P-4X-E
 - (10) C9200L-24P-4G-E
 - (16) C9200CX-8P-2X2G-E
 - (28) SFP-10G-SR-S=
 - (12) SFP-10G-LR-S=
 - (10) GLC-LH-SMD=
 - (2) QSFP-100G-CU1M=
 - (2) SFP-H25G-CU1M=
 - (20) SFP-25G-SR-S=
 - (65) CW9164I-MR
 - (65) LIC-ENT-5YR
 - (2) DS-C9132T-8PMETK9

Phase 1: System Deployment and Configuration (Sophos to Fortinet Conversion (Pre-Cutover)

- BCI will review the current Sophos configuration and migrate the current configuration as is:
 - **BCI will review FIPS requirement for CJIS. See CJIS Policy.**
 - Gateway Config: all interfaces and zone configuration will be migrated.
 - BCI will create necessary VDOMS for DC, CJIS, etc.
 - Note for DC VDOM the following applies:
 - Any/Any will be configured initially.
 - BCI will create an any/any policy with inspection during this project. Any specific rules for application usage are outside this scope of this project.
 - BCI will configure default AV and IPS inspection policies for all traffic
 - Note: This will be monitor only. Additional configurations for this deployment are outside of scope.
 - BCI will provide basic knowledge transfer to the customer for basic administrative tasks, troubleshooting, and traffic insight
 - Firewall Objects: all address and service objects will be migrated.
 - NAT Objects: all PAT, Hide NAT, and Static translations will be migrated.
 - Firewall Policy: all policy will be migrated like for like.
 - Web Filtering: all current web filtering policy will be migrated after design discussions with City of Gulfport staff about method of policy writing. (profile vs policy based). The decision on policy design must be made before the firewall policies are migrated.
 - Currently another product is used for Filtering
 - BCI will configure base URL filtering policies for migration
 - BCI will create SSL VPN Loopback
 - Application Control: application configuration will be migrated as needed and generic policies will be agreed upon with City of Gulfport.
 - Intrusion Prevention: IPS policies will be migrated from the FortiGate and generic policies will be agreed upon with City of Gulfport.
 - Next Generation: any new next generation profiles will use generic policies and will be agreed upon with City of Gulfport.
 - Site to Site VPN: all site to site VPN tunnels will be evaluated and migrated to the FortiGate firewalls.
 - SSL VPN: SSL VPN configuration will be reviewed and evaluated with City of Gulfport and deployed on the FortiGate firewalls.
 - BCI will deploy basic SDWAN for Unity and Cspire connections (VLAN 1000 and 1001)
 - SVIs are to live on FortiGate per Gulfport Diagram

NOTE: An additional architectural review of this project will be performed per the requirements, in order to determine if the customer may require VDOMs and/or Zones deployed in the FortiGate configurations. This Scope of Work includes a consultation with the customer IT staff and will take place before any work commences.

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- BCI will rack/stack the equipment and assign management IP address as needed.
 - BCI will configure Firewalls in an HA state (2) 400F firewalls configured as an HA pair. Hardware + 3 year 24/7 FortiCare and FortiGuard UTP
 - BCI required City of Gulfport to have available switch ports for both FortiGates to terminate simultaneously. Once cutover, old Sophos connections will be removed from switch.
 - BCI will uplink the FortiGate 401Fs to the Cisco C9500s. The configuration will require multiple links for redundancy.
- BCI will upgrade the Fortinet OS to the latest stable version as recommended by the manufacturer.
- BCI will perform pre-configuration steps including registration and licensing.
- BCI will perform initial setup and configuration, and activate the appliance licenses.

BCI will implement industry “Best Practices” for management access control and basic system configurations.

Phase 2: System Deployment – Network Core C9500 (BCI Install and Configure)

- **Pre-Installation**
 - BCI will upgrade the new Cisco Catalyst switches to the latest stable version of the OS per the manufacturer.
 - BCI will do a port map based on the configuration information of the existing Cisco/ ToR switches, as required.
 - BCI will evaluate the current Cisco Core configuration and perform a migration of the existing configuration to the new C9500 switches.
 - **Configuration migration will be as is, with no cleanup.**
 - **Only predetermined new configurations (VLANs, BGP, etc.) are included.**
 - CITY OF GULFPORT will create and provide all labels for all necessary equipment.
 - BCI will ensure the each C9500 is registered with Cisco Smart portal.
 - BCI will apply necessary licenses, as required.
- **On-Site Installation – Network Core C9500**
 - BCI will perform a port mapping based on the pre-Installation information and label the cables accordingly.
 - BCI will install the Cisco Catalyst switches within the same rack as existing HP Core (if space is available).
 - Patch cables to be provided by City of Gulfport
 - New Provided Optics will be used
 - Stack Kit will be utilized between each of the (2) Switches
- BCI will configure for Stackwise Virtual for both (2) of the C9500s.
- BCI will acquire the configuration from the current HP ProCurve core switch.

- BCI will write a new configuration for Cisco using the existing HP ProCurve as reference. The config will be created and migrated, as is. The current core configuration will act as a template for the migration. The migration will include the following items:
 - Port Mapping of the Current Core
 - VLANs
 - Layer 2 Connection information
 - Layer 3 Connection information
 - Username and Password
 - Trunk Ports
 - BGP/EIGRP
- BCI understands previous configurations may be basic and determine a greenfield only deployment is necessary with the given information from City of Gulfport.
- BCI will review the current core configuration, which includes firewall/networking rules, IP routing functions, and virtual environment connection information.
- BCI will upgrade the new Catalyst Switches to the latest stable version, if required.
- BCI will apply “Best Practices” to the configuration and prune unnecessary VLANs from ports if required.
- BCI will provision the configuration to the new Catalyst stack.
- BCI will port map the current Cisco-core switch before the migration period.
- CITY OF GULFPORT and BCI will migrate all connections to the new core
 - If possible, Trunk will be used to migrate connections one at a time
 - If not possible, core cut will be a hard cut during a maintenance window.
- BCI will work with CITY OF GULFPORT to determine migration path:
 - 1) Hard cut with both switches installed at the same time (Single Site)
 - 2) One Switch installed at a time. CITY OF GULFPORT staff to assist with cabling and migration of cables, as needed.
- Migration path to be confirmed during kickoff call with BCI network engineer.
- BCI will cable the new switch based on the port mapping.
 - Note: There are new Optics to be used with this project
- BCI will test connectivity on the new infrastructure.
- BCI will validate traffic flow between clients and the new infrastructure.
- BCI will ensure the cloud license is applied for the new switch within the Cisco Smartnet Portal

Phase 3: System Deployment – Cisco Access C9300 (22) C9300-48H-E

- **Pre-Installation**
 - BCI will upgrade the new Cisco Catalyst switches to the latest stable version of the OS per the manufacturer.
 - BCI will do a port map based on the configuration information of the existing Cisco/ ToR switches, as required.
 - BCI will evaluate the current Cisco Core configuration and perform a migration of the existing configuration to the new C9300 switches.
 - **Configuration migration will be as is, with no cleanup.**
 - **Only predetermined new configurations (VLANs, EIGRP/BGP, etc.) are included.**
 - CITY OF GULFPORT will create and provide all labels for all necessary equipment.
 - BCI will ensure the each C9300 is registered with Cisco Smart portal.
 - BCI will apply necessary licenses, as required.
- **On-Site Installation – Network C9300**
 - BCI will perform a port mapping based on the pre-Installation information and label the cables accordingly.
 - Patch cables to be provided by City of Gulfport
 - New Provided Optics will be used
 - BCI will stack switches, if required
 - The City of Gulfport is required to indicate which C9300s are to be stacked
 - BCI will acquire the configuration from the base core configuration and will act as a template for the migration. The migration will include the following items:
 - Port Mapping
 - VLANs
 - Layer 2 Connection information
 - Layer 3 Connection information
 - Username and Password
 - Trunk Ports
 - BGP/EIGRP

Note Only specific 9300s are to be installed by BCI – Edge and City Fiber. All other 9300 physical installs are the responsibility of The City of Gulfport.

Phase 4: System Deployment – Cisco Access C9200 (BCI and City of Gulfport to Install)

- (14) C9200L-48P-4X-E
 - (16) C9200L-24P-4X-E
 - (10) C9200L-24P-4G-E
 - (16) C9200CX-8P-2X2G-E
- **Pre-Installation**
 - BCI will upgrade the new Cisco Catalyst switches to the latest stable version of the OS per the manufacturer.
 - BCI will do a port map based on the configuration information of the existing Cisco/ ToR switches, as required.
 - BCI will evaluate the current Cisco Core configuration and perform a migration of the existing configuration to the new C9200 switches.
 - **Configuration migration will be as is, with no cleanup.**
 - **Only predetermined new configurations (VLANs, EIGRP/BGP, etc.) are included.**
 - CITY OF GULFPORT will create and provide all labels for all necessary equipment.
 - BCI will ensure the each C9200 is registered with Cisco Smart portal.
 - BCI will apply necessary licenses, as required.
- **On-Site Installation – Network C9200 (Only includes specified units)**
 - BCI will perform a port mapping based on the pre-Installation information and label the cables accordingly.
 - Patch cables to be provided by City of Gulfport
 - New Provided Optics will be used
 - BCI will stack switches, if required
 - The City of Gulfport is required to indicate which C9200s are to be stacked.
 - Stack kits are not included in this build of Materials, and may be required if not included in switch configuration.
 - BCI will acquire the configuration from the base core configuration and will act as a template for the migration. The migration will include the following items:
 - Port Mapping
 - VLANs
 - Layer 2 Connection information
 - Layer 3 Connection information
 - Username and Password
 - Trunk Ports
 - BGP/EIGRP

Note Only specific 9200s are to be installed by BCI – All Sparklight Fiber 9200s are BCI configured only. The physical install of these are the responsibility of The City of Gulfport.

Phase 5: System Deployment – Cisco APs

- (65) CW9164I-MR

- BCI will finalize the order of AP installs, which was determined during the planning phase of the project.
- BCI will work with The City of Gulfport to determine if asset tags need to be placed on each switch
- BCI will work to add new and replace existing ones, depending on the following below locations. The customer is responsible for any additional runs not part of this RFP response. APs will be terminated using existing drops with the exception of the new drops required for this RFP.

The following buildings are part of this project:

- City of Gulfport Various Buildings - (65) Meraki CW9164I-MR with LIC-ENT-5YR
- The City of Gulfport will work to determine locations for all above APs
 - Wiring, drops and patch cables are not included
 - Locations of APs are currently unknown
 - BCI not responsible for AP installs, just configurations
- BCI will work with the customer to create a Meraki Dashboard and obtain existing VLAN/Switch/Network information, as required.
 - BCI will use the existing Ubiquiti Cloud Key configuration as template.
- BCI will create the customer's Meraki Dashboard, activate any licenses, and document/share any information with the customer.
- BCI will import the new access points into the customer's Meraki Management Dashboard.
- BCI will work closely with the City of Gulfport to determine authentication method
 - If Radius is requested, additional Radius Server is required and not part of this deployment. City of Gulfport to provide licenses for Radius Server
- BCI will determine which Wireless VLAN to use, or create a new separate Wireless VLAN, if needed.
- BCI will determine which existing Wireless SSID to use for the wireless network configuration or create up to 10 SSIDs.
 - BCI to obtain list of current SSIDs
- BCI will configure the wireless network configuration for all APs.
- BCI will push the pre-determined customer wireless network configuration to each access point.
- BCI will test the access points for proper functionality and performance.
- BCI will update all AP Firmware before the project concludes.
- BCI will document all of the created SSIDs/Passwords for the customer, as required.

***Note* The City of Gulfport responsible for the installation of all APs and placements. Coverage Maps are not included.**

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Phase 6: System Deployment – Cisco MDS Switches

System Deployment

- **Pre-Installation**

- BCI will upgrade the new MDS Switches are on the latest stable version of the OS per the manufacturer.
- BCI will work with The City Of Gulfport to determine current device connectivity, port count, and which connections will be migrated over to the new blades, which FC Modules are to be moved over (8GB), and which FC Modules are to be installed (16GB).
 - The City of Gulfport staff is responsible for determining all FC Speeds for Server and Storage and determining compatibility.
- BCI will evaluate the current Cisco MDF Redundant configurations and determine if any changes need to be made pre-migration.
- The City Of Gulfport will implement a change management log for the migrations of the current MDF hardware to the new MDF hardware.
- The City Of Gulfport will work with BCI to determine if any labels are required for new equipment installation, cables, and/or

- **On-Site Installation**

- The City Of Gulfport and BCI will stage and inventory all equipment before the project commences.
- The City Of Gulfport will install the (2) new MDS Switches
- BCI will migrate the configurations from the current (Fabric A and B) to the new (Fabric A and B). Each switch will be replaced one fabric at a time during the upgrade window.
- BCI will ensure all zones are connected with the correct WWPNs.
- BCI and The City Of Gulfport will review current port connectivity of current switches. Existing fiber modules will be used 8GB (Up to 24 total) in addition to (24) new 16GB modules.
- The City Of Gulfport will ensure all cables are plugged in and operational.

- **Post Installation**

- BCI will test and ensure traffic is flowing as expected.
- BCI will ensure each MDS switch is licensed, activated, and configured for alerts, if required

Note: BCI is not responsible for any hardware or software incompatibilities. Additional items may be required for deployment. BCI did not scope server or storage infrastructure.

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Project Deliverables

- At the completion of the project, BCI will deliver to the customer basic documentation of the network/systems as installed.
- BCI will provide a backup copy of all device configurations to the customer.
- BCI will provide knowledge transfer to customer dedicated IT Staff of all network equipment and system software, to include basic administrative functions.

Total:
(Excludes applicable taxes)

See Quote TC041151

**Please review Assumptions section of this document.*

BCI Initials

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Customer Prerequisites

- Customer will have a dedicated staff member available for the duration of this statement of work.
- Customer will provide physical and remote (VPN) access to all systems covered in this scope of work.
- Customer will have all wiring needs to be completed prior to work beginning. This includes network wiring, phone lines, and electrical outlets.
- Customer has sufficient power and cooling requirements for any device at the location that BCI installs included in this SOW. (racks, desk, etc...)
- Customer has met all UPS/generation requirements prior to work beginning. BCI cannot guarantee proper shutdown or operation in the event of a power failure
- Customer will need to have available rack space or suitable location identified for the mounting of the any device that BCI installs in this SOW to include proper grounding. BCI cannot guarantee proper operation in case of a power surge if racks and equipment are not properly grounded.

Assumptions

- No work will commence until a valid contract is signed.
- This scope is specifically limited to the project definition above. This scope does not address any other issues, such as application loading and training, network administration and usage, troubleshooting, Advanced Call flow setup, etc.
- Customer has sufficient power for any device that BCI installs included in this scope of work.
- Any other work found to be needed and not addressed in the scope of work would be considered outside of this project and require a written, mutually agreed to change order.
- BCI will not be responsible for the integrity of the customers' existing or future data.
- It is our understanding that a full system back-up will be completed before our arrival.
- All cabling and power requirements have been met.
- Financial arrangements will be fulfilled prior to the start of the project.
- By signing this document, customer acknowledges they have received a copy and agrees to the terms and conditions of the Business Communications, Inc. Master Service Agreement.
- City of Gulfport will provide all patch cables
- **Rack cabinet installation or install requires proper clearance. BCI did not scope out racks or power, therefore BCI cannot guarantee rack specifications.**
- **Additional tools or hardware may be required as needed**
- **Work outside of the scope or project will require additional services, additional Statements of Work and additional verification for agreed upon work.**

BCI Initials

Date

Customer Initials

Date

Confidential

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5/3/2024



Issues/Concerns

- BCI assumes no responsibility for any lost, damaged, or corrupt data due to file transfers.

Project Acceptance

Customer Signature _____

Date _____

BCI Signature _____

Date _____

Completion Signoff (*Undersigned Acknowledges that BCI has satisfactorily performed the support herein.*)

Customer Signature _____

Date _____

BCI Initials Date

Customer Initials Date

Confidential

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5/3/2024



Quote #: TC041151 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

City of Gulfport Networking

Quote Information:

Quote #: TC041151
Version: 1
Delivery Date: 05/02/2024
Expiration Date: 05/18/2024

Bill To:

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
Paul Schroeder
informationssystem@gulfport-ms.gov
(228) 863-5734

Ship To:

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
Stephen Newell
snewell@gulfport-ms.gov
(228) 574-6238

Cat 9500 (Core/Distro)

Part #	Description	Price	Qty	Ext. Price
C9500-48Y4C-A	Cisco Catalyst 9500 - Network Advantage - switch - L3 - managed - 48 x 25 Gigabit SFP28 - rack-mountable	\$10,882.31	2	\$21,764.62
CON-SNTP-C9504YA4	5 Years SNTC-24X7X4 CATALYST 9500 48-PORT 25/100G ONLY, ADVA	\$12,147.10	2	\$24,294.20
CAB-C13-CBN	Cisco Cabinet Jumper - Power cable - IEC 60320 C13 to IEC 60320 C14 - AC 250 V - 1 in - for P/N: BE6K-M6-K9, FPR3105-NGFW-K9, N9K-C9408=, SNS-3795-K9, UCS-FI-64108-RF	\$0.00	4	\$0.00
C9K-PWR-650WAC-R	Cisco - Power supply - redundant - 650 Watt - for P/N: C9500-24Y4C-10A, C9500-32QC-10A, C9500-48Y4C-10A, C9500-48Y4C-10E, C9500-48Y4C-A-CAP	\$0.00	2	\$0.00
C9K-PWR-650WAC-R/2	Cisco - Power supply - redundant - 650 Watt - for Catalyst 9500	\$1,012.04	2	\$2,024.08
C9K-F1-SSD-BLANK	Cisco - Blank panel - for P/N: C9500-24Y4C-10E, C9500-32C-10E, C9500-32QC-P, C9500-48Y4C-1E, C9500-48Y4C-P	\$0.00	2	\$0.00
C9K-T1-FANTRAY	Cisco Type 4 - Fan tray - for P/N: C9500-16X-10A, C9500-16X-EDU-WS, C9500-32QC-1A-RF, C9500-40X-2Q-A-WS, C9500-40X-A-WS	\$0.00	4	\$0.00
C9500-NW-A	Cisco Network Advantage - Term License - for P/N: C9500-12Q-EDU-RF, C9500-16X-EDU-RF, C9500-16X-EDU-WS, C9500-32C-EDU, C9500-40X-EDU-RF	\$0.00	2	\$0.00
S9500UK9-179	Cisco IOS XE Universal - (v. 17.9) - license	\$0.00	2	\$0.00



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Phone: 601.898.1890 / Fax: 601.898.1310

Cat 9500 (Core/Distro)

Part #	Description	Price	Qty	Ext. Price
C9500-SSD-NONE	Cisco - Configuration option - no SSD card selected	\$0.00	2	\$0.00
C9500-DNA-48Y4C-A	C9500 DNA Advantage, Term License	\$0.00	2	\$0.00
C9500-DNA-A-3Y	CISCO CATALYST 9500 DNA ADVANTAGE 3 YEAR LICENSE	\$6,011.42	2	\$12,022.84
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	2	\$0.00
Subtotal:				\$60,105.74

Cat 9300 48pt PoE+

Part #	Description	Price	Qty	Ext. Price
C9300-48H-E	Cisco Catalyst 9300 - Switch - L3 - managed - 48 x 10/100/1000 (UPOE+) - rack-mountable - UPOE+ (822 W)	\$4,087.17	22	\$89,917.74
CON-SNTP-C930210L	5 Years SNTC-24X7X4 Catalyst 9300 48-por	\$5,670.00	22	\$124,740.00
C9300-NW-E-48	C9300 NETWORK ESSENTIALS, 48-PORT LICENSE	\$0.00	22	\$0.00
PWR-C1-1100WAC-P	Cisco - Power supply - hot-plug (plug-in module) - 80 PLUS Platinum - AC 115-240 V - 1100 Watt - for Catalyst 9300 (1100 Watt), 9300 (Higher Scale) (1100 Watt), 9300L (1100 Watt)	\$0.00	22	\$0.00
PWR-C1-1100WAC-P/2	Cisco Config 1 Secondary Power Supply - Power supply - hot-plug / redundant (plug-in module) - 80 PLUS Platinum - AC 115-240 V - 1100 Watt - for P/N: C9300-24H-10A, C9300-24H-10E, C9300-48UN-1E, C9300L-48UXG4X-CAP, C9300X-12Y-EDU	\$741.67	22	\$16,316.74
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	44	\$0.00
C9300-SSD-NONE	Cisco - Configuration option - for Catalyst 9300	\$0.00	22	\$0.00
C9300-STACK-NONE	No Stack Cable Selected	\$0.00	22	\$0.00



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Cat 9300 48pt PoE+

Part #	Description	Price	Qty	Ext. Price
C9300-SPWR-NONE	No Stack Power Cable Selected	\$0.00	22	\$0.00
C9K-SMART-BUILDING	Smart Building Application Identifier	\$0.00	22	\$0.00
C9300-DNA-E-48	C9300 DNA ESSENTIALS, 48-PORT TERM LICENSES	\$0.00	22	\$0.00
C9300-DNA-E-48-3Y	C9300 DNA ESSENTIALS, 48-PORT - 3 YEAR TERM LICENSE	\$503.44	22	\$11,075.68
C9300-NM-8X	Cisco Catalyst 9300 Series Network Module - Expansion module - 10 Gigabit SFP+ x 8 - for Catalyst 9300	\$1,055.73	22	\$23,226.06
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	22	\$0.00
SC9300UK9-179	Cisco IOS XE Universal - (v. 17.9) - license	\$0.00	22	\$0.00
C9K-ACC-RBFT	Cisco - Rubber feet - for P/N: C9300X-24HX-1A	\$0.00	22	\$0.00
C9K-ACC-SCR-4	Cisco - Screw kit (pack of 4 pieces) - for P/N: C9300X-24HX-1A	\$0.00	22	\$0.00
CAB-GUIDE-1RU	Cisco - Cable management guide - 1U - for P/N: C9300X-24HX-1A	\$0.00	22	\$0.00
STACK-T1-50CM=	Cisco StackWise 480 - Stacking cable - 1.6 ft - for Catalyst 3850-24, 3850-48	\$43.47	18	\$782.46
STACK-T1-1M=	Cisco StackWise 480 - Stacking cable - 3.3 ft - for Catalyst 3850-24, 3850-48	\$105.15	6	\$630.90
CAB-SPWR-30CM=	Cisco StackPower - Power cable - 1 ft - for Catalyst 3750X-12, 3750X-24, 3750X-48	\$45.75	18	\$823.50
CAB-SPWR-150CM=	Cisco StackPower - Power cable - 5 ft - for Catalyst 3750X-12, 3750X-24, 3750X-48	\$93.66	6	\$561.96
Subtotal:				\$268,075.04

Cat 9200L 48pt 10Gb

Part #	Description	Price	Qty	Ext. Price
C9200L-48P-4X-E	CATALYST 9200L 48-PORT POE+, 4 X 10G, NETWORK ESSENTIALS	\$2,558.14	14	\$35,813.96



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Cat 9200L 48pt 10Gb

Part #	Description	Price	Qty	Ext. Price
CON-SNT-C9200L4X	5 Years SNTC-8X5XNBD CATALYST 9200L 48-PORT POE+, 4 X 10G, NE	\$2,628.75	14	\$36,802.50
C9200L-NW-E-48	C9200L NETWORK ESSENTIALS, 48-PORT LICENSE	\$0.00	14	\$0.00
PWR-C5-1KWAC/2	Cisco Config 5 Secondary Power Supply - Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 1000 Watt - for P/N: C9200L-48P-4G-10E, C9200L-48P-4X-RE, C9200L-48PXG2Y-10E, C9200L-48PXG-2Y-1A	\$1,439.28	14	\$20,149.92
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	28	\$0.00
C9200-STACK-BLANK	Cisco - Blank panel - for Catalyst 9200	\$0.00	28	\$0.00
C9200L-DNA-E-48	C9200L CISCO DNA ESSENTIALS, 48-PORT TERM LICENSE	\$0.00	14	\$0.00
C9200L-DNA-E-48-3Y	Cisco Digital Network Architecture Essentials - Term License (3 years) - 48 ports - for P/N: C9200L-48P-4X-E-WS, C9200L-48PXG-2Y-E, C9200L-48PXG-4X-E, C9200L-48T-4G-E-WS	\$503.34	14	\$7,046.76
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	14	\$0.00
C9K-ACC-RBFT	Cisco - Rubber feet - for P/N: C9300X-24HX-1A	\$0.00	14	\$0.00
C9K-ACC-SCR-4	Cisco - Screw kit (pack of 4 pieces) - for P/N: C9300X-24HX-1A	\$0.00	14	\$0.00
CAB-GUIDE-1RU	Cisco - Cable management guide - 1U - for P/N: C9300X-24HX-1A	\$0.00	14	\$0.00
C9200L-STACK-KIT=	Cisco - Network stacking module (pack of 2) - for Catalyst 9200L	\$545.58	6	\$3,273.48
STACK-T4-1M	Cisco - Stacking cable - 3.3 ft - for Catalyst 9200, 9200L	\$91.41	6	\$548.46
C9200-STACK	Cisco - Network stacking module - for Catalyst 9200	\$0.00	12	\$0.00
Subtotal:				\$103,635.08



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Cat 9200L 24pt 10Gb

Part #	Description	Price	Qty	Ext. Price
C9200L-24P-4X-E	Cisco Catalyst 9200L - Network Essentials - switch - L3 - 24 x 10/100/1000 (PoE+) + 4 x 10 Gigabit SFP+ (uplink) - rack-mountable - PoE+ (740 W)	\$1,482.04	16	\$23,712.64
CON-SNT-C920024X	5 Years SNTC-8X5XNBD CATALYST 9200L 24-PORT POE+, 4 X 10G, NE	\$1,522.50	16	\$24,360.00
C9200L-NW-E-24	C9200L NETWORK ESSENTIALS, 24-PORT LICENSE	\$0.00	16	\$0.00
PWR-C5-600WAC/2	Cisco Config 5 Secondary Power Supply - Power supply - hot-plug / redundant (plug-in module) - 600 Watt - for P/N: C9200L-24P-4X-CE, C9200L-24P-4X-RA, C9200L-24PXG-2Y-1A, C9200L-48PL-4X-1E	\$959.52	16	\$15,352.32
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	32	\$0.00
C9200-STACK-BLANK	Cisco - Blank panel - for Catalyst 9200	\$0.00	32	\$0.00
C9200L-DNA-E-24	C9200L CISCO DNA ESSENTIALS, 24-PORT TERM LICENSE	\$0.00	16	\$0.00
C9200L-DNA-E-24-3Y	Cisco Digital Network Architecture Essentials - Term License (3 years) - 24 ports - for P/N: C9200L-24P-4G-E-RF, C9200L-24P-4G-E-WS, C9200L-24P-4X-E-WS, C9200L-24PXG4XE-RF	\$274.20	16	\$4,387.20
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	16	\$0.00
C9K-ACC-RBFT	Cisco - Rubber feet - for P/N: C9300X-24HX-1A	\$0.00	16	\$0.00
C9K-ACC-SCR-4	Cisco - Screw kit (pack of 4 pieces) - for P/N: C9300X-24HX-1A	\$0.00	16	\$0.00
CAB-GUIDE-1RU	Cisco - Cable management guide - 1U - for P/N: C9300X-24HX-1A	\$0.00	16	\$0.00
Subtotal:				\$67,812.16



Quote #: TC041151 Version: 1

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Cat 9200L 24pt 1Gb

C9200L-24P-4G-E	CATALYST 9200L 24-PORT POE+, 4 X 1G, NETWORK ESSENTIALS	\$1,027.45	10	\$10,274.50
CON-SNT-C920L24G	5 Years SNTC-8X5XNBD CATALYST 9200L 24-PORT POE+, 4 X 1G, NET	\$990.00	10	\$9,900.00
C9200L-NW-E-24	C9200L NETWORK ESSENTIALS, 24-PORT LICENSE	\$0.00	10	\$0.00
PWR-C5-600WAC/2	Cisco Config 5 Secondary Power Supply - Power supply - hot-plug / redundant (plug-in module) - 600 Watt - for P/N: C9200L-24P-4X-CE, C9200L-24P-4X-RA, C9200L-24PXG-2Y-1A, C9200L-48PL-4X-1E	\$959.52	10	\$9,595.20
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	20	\$0.00
C9200-STACK-BLANK	Cisco - Blank panel - for Catalyst 9200	\$0.00	20	\$0.00
C9200L-DNA-E-24	C9200L CISCO DNA ESSENTIALS, 24-PORT TERM LICENSE	\$0.00	10	\$0.00
C9200L-DNA-E-24-3Y	Cisco Digital Network Architecture Essentials - Term License (3 years) - 24 ports - for P/N: C9200L-24P-4G-E-RF, C9200L-24P-4G-E-WS, C9200L-24P-4X-E-WS, C9200L-24PXG4XE-RF	\$274.20	10	\$2,742.00
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	10	\$0.00
C9K-ACC-RBFT	Cisco - Rubber feet - for P/N: C9300X-24HX-1A	\$0.00	10	\$0.00
C9K-ACC-SCR-4	Cisco - Screw kit (pack of 4 pieces) - for P/N: C9300X-24HX-1A	\$0.00	10	\$0.00
CAB-GUIDE-1RU	Cisco - Cable management guide - 1U - for P/N: C9300X-24HX-1A	\$0.00	10	\$0.00
Subtotal:				\$32,511.70



Cat 9200L 8pt 1Gb

Part #	Description	Price	Qty	Ext. Price
C9200CX-8P-2X2G-E	Cisco Catalyst 9200CX - Network Essentials - switch - compact - L3 - managed - 8 x 10/100/1000 (PoE+) + 2 x 1000Base-T + 2 x 10 Gigabit SFP+ (uplink) - rack-mountable - PoE+ (240 W)	\$807.10	16	\$12,913.60
CON-SNT-C9200C88	5 Years Cisco Smart Net Total Care - Extended service agreement - replacement - 8x5 - response time: NBD	\$637.50	16	\$10,200.00
C9200CX-NW-E-8	Cisco Network Essentials - License - 1 switch (8 ports)	\$0.00	16	\$0.00
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	16	\$0.00
SCAT9200CXU K9-179	Cisco IOS XE Universal - (v. 17.9) - license	\$0.00	16	\$0.00
C9200CX-DNA-E-8	Cisco Digital Network Architecture Essentials - Term License - 1 switch (8 ports)	\$0.00	16	\$0.00
C9200CX-DNAE8-3Y	Cisco Digital Network Architecture Essentials - Term License (3 years) - 1 switch (8 ports)	\$137.10	16	\$2,193.60
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	16	\$0.00
C9K-WALL-TRAY	Cisco - Wall mount kit - for Catalyst 9200CX	\$18.10	16	\$289.60
Subtotal:				\$25,596.80

Optics

Part #	Description	Price	Qty	Ext. Price
SFP-10G-SR-S=	Cisco - SFP+ transceiver module - 10 GigE - 10GBase-SR - LC/PC multi-mode - up to 1310 ft - 850 nm	\$275.51	28	\$7,714.28
SFP-10G-LR-S=	Cisco - SFP+ transceiver module - 10 GigE - 10GBase-LR - LC/PC single-mode - up to 6.2 miles - 1310 nm	\$786.80	12	\$9,441.60



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Optics

Part #	Description	Price	Qty	Ext. Price
GLC-LH-SMD=	Cisco - SFP (mini-GBIC) transceiver module - GigE - 1000Base-LX, 1000Base-LH - LC/PC single-mode - up to 6.2 miles - 1310 nm - for Cisco 38XX, 39XX, 4451, 892; 250 Series; Catalyst 29XX, 3650, ESS9300; ME 3600; UCS 62XX	\$388.31	10	\$3,883.10
QSFP-100G-CU1M=	Cisco 100GBASE-CR4 Passive Copper Cable - Direct attach cable - QSFP to QSFP - 3.3 ft - twinaxial - passive - for P/N: N9K-C93180YC-EX-24, N9K-C9336C-FX2-OR, NCS-55A1-24H-TRK, NCS-55A1-36H-SE-B	\$141.10	2	\$282.20
SFP-H25G-CU1M=	Cisco Passive Copper Cable - 25GBase-CR1 direct attach cable - SFP28 to SFP28 - 3.3 ft - twinaxial - SFF-8402/IEEE 802.3by - black - for P/N: C9300-NM-2Y-RF, C9500-48Y4C-E-RF, N9K-C93180YC-FX-H, NCS-55A1-48Q6H, NCS-55A1-48Q6H=	\$50.33	2	\$100.66
SFP-25G-SR-S=	Cisco - SFP28 transceiver module - 25 Gigabit Ethernet - 25GBase-SR - LC multi-mode - up to 328 ft - 850 nm - for Nexus 93180YC-FX, 93240YC-FX2, 9348GC-FXP, X97160YC-EX	\$403.75	20	\$8,075.00
Subtotal:				\$29,496.84

WiFi

Part #	Description	Price	Qty	Ext. Price
CW9164I-MR	Cisco Catalyst 9164I - Wireless access point - GigE, 2.5 GigE, Bluetooth 5.1 LE - Bluetooth, Wi-Fi 6E - 2.4 GHz, 5 GHz, 6 GHz - cloud-managed	\$838.27	65	\$54,487.55
LIC-ENT-5YR	Cisco Meraki MR Series Enterprise - Subscription license (5 years) - 1 access point - hosted	\$286.00	65	\$18,590.00
Subtotal:				\$73,077.55



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DC Storage

Part #	Description	Price	Qty	Ext. Price
DS-C9132T-8PMETK9	Cisco MDS 9132T - Switch - managed - 8 x 32Gb Fibre Channel SFP+ - rack-mountable	\$5,071.73	2	\$10,143.46
CON-SNTP-9132T8PT	5 Years SNTC-24X7X4 MDS 9132T 32G FC swi	\$880.60	2	\$1,761.20
DS-CAC-650W-E	Cisco - Power supply - hot-plug (plug-in module) - 650 Watt - for P/N: DS-C9132T-8PMETK9, DS-C9132T-MEK9=, DS-C9148T-24EK9=	\$370.28	2	\$740.56
DS-C32S-FAN-E	MDS 9132 FAN tray , port side Exhaust	\$89.76	4	\$359.04
DS-CAC-650W-E	Cisco - Power supply - hot-plug (plug-in module) - 650 Watt - for P/N: DS-C9132T-8PMETK9, DS-C9132T-MEK9=, DS-C9148T-24EK9=	\$0.00	2	\$0.00
DS-SFP-FC32G-SW	32 Gbps Fibre Channel SW SFP+, LC	\$413.39	4	\$1,653.56
CAB-C15-CBN	Cisco Jumper - Power cable - IEC 60320 C15 to IEC 60320 C14 - AC 250 V - 2.3 ft - for Catalyst 9200L, 9300L; MDS 9020, 9216, 9216A, 9216i	\$0.00	4	\$0.00
DS-C32S-FAN-E	MDS 9132 FAN tray , port side Exhaust	\$0.00	4	\$0.00
M9132T-PL8	Cisco - License - 8 additional Fibre Channel ports on demand - for MDS 9132T, 9132T for UCS SmartPlay	\$2,594.11	2	\$5,188.22
DS-SFP-FC32G-SW	32 Gbps Fibre Channel SW SFP+, LC	\$0.00	16	\$0.00
DS-9132T-KIT-CSCO	MDS 9132T Accessory Kit for Cisco	\$0.00	2	\$0.00
DS-32S-BLANK	FILLER CARD FOR BLANK EXPANSION MODULE SLOT	\$0.00	2	\$0.00
NON-SYNNEX MFG	NON-STOCK	\$0.00	2	\$0.00
Subtotal:				\$19,846.04



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Services

Part #	Description	Price	Qty	Ext. Price
BCI- PROFESSIONA L-SERVICES	BCI Professional Services Professional Services	\$48,350.00	1	\$48,350.00
Subtotal:				\$48,350.00

Quote Summary	Amount
Cat 9500 (Core/Distro)	\$60,105.74
Cat 9300 48pt PoE+	\$268,075.04
Cat 9200L 48pt 10Gb	\$103,635.08
Cat 9200L 24pt 10Gb	\$67,812.16
Cat 9200L 24pt 1Gb	\$32,511.70
Cat 9200L 8pt 1Gb	\$25,596.80
Optics	\$29,496.84
WiFi	\$73,077.55
DC Storage	\$19,846.04
Services	\$48,350.00
Total	\$728,506.95

Return Policy: All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.



Quote #: TC041151 Version: 1

Business Communications, Inc.
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Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer and to invoice customer accordingly.

Pricing includes 3% discount for payments made by cash, check, or ACH.

BCI will generate an invoice for the customer when the hardware ships from the supplier.

City of Gulfport

Business Communications, Inc

Accepted By:
Signature _____

Name _____

Title _____

Date _____

By:
Signature _____

Name Toni Cockrell

Title Account Executive

Date May 02, 2024

Toni Cockrell, Account Executive
442 Highland Colony Parkway
Ridgeland, MS 39157

Office: 601.319.4329
Fax: 601.898.1310
Email: tcockrell@bcianswers.com
Website: <http://bcianswers.com/>



CSC Rep: Kevin Law
Title: Finance Manager
Phone: (267) 542-6208
Email: kevin.law@dlgroup.com
Date: 4/22/2024

Financing Proposal

Prepared For:

Customer City of Gulfport

Between business as usual and your business transformed, there's a bridge. Acquiring the Cisco technology that your institution needs has never been easier.

Financing Costs Breakdown:

5 Year

Cisco Product	\$680,156.95
Total Amount Financed	\$680,156.95
Interest Rate	0.00%

Payment Structure Breakdown:

\$1out, Annual Payments

Payment Date	6/1/2024	6/1/2025	6/1/2026	6/1/2027	6/1/2028
Payment Amount	\$136,031.39	\$136,031.39	\$136,031.39	\$136,031.39	\$136,031.39

**Assumes a start date of May 1, 2024

General Terms and Conditions

- 1) The pricing and payments contained above and within this proposal is valid for 30 days and exclude all applicable sales taxes.
- 2) This proposal is for discussion purposes only. All payments and financing options are subject to final credit review, equipment, software and services configuration, approval and documentation by CSCC. All Final terms and conditions will be specified in the definitive financing agreement entered into between CSCC and Customer.
- 3) The above payments are based on like term SWAP interest rates as published at the ICE Report Center daily update referencing USD Rates 1100 (<https://www.theice.com/marketdata/reports/180>) and is subject to adjustment by CSCC prior to the commencement date to retain CSCC's implicit financing rate. Any basis point change in the like term SWAP will result in a corresponding basis point adjustment to the implicit finance rate in the lease which will then result in an adjustment to the lease payment.
- 4) In California, loans offered by Cisco Systems Capital Corporation will be made or arranged in accordance with California Financing Law.



Lease Purchase Agreement

DATED: _____, 20__

LESSEE	Full Legal Name	Phone Number
	DBA Name (if any)	
	Billing Address	City State Zip

PROPERTY DESCRIPTION	Quantity	Model No. (if applicable)	Serial Number (if applicable)	General Description (describe equipment, software, maintenance, warranty, service and similar items being financed):
Location of Property (include the location of any tangible personal property financed and/or the location of any tangible personal property that will be using intangible property):				

VENDOR	Vendor Name	RENTAL PAYMENTS	Rental Payment Periods:	Rental Payments shall be made in accordance with Section 4.01 and the Schedule of Rental Payments attached hereto as Exhibit A.
	Address		☐ Monthly	
	City State Zip		☐ Quarterly ☐ Semiannually ☐ Annually	

TERMS & CONDITIONS

THE TERMS AND CONDITIONS OF THIS AGREEMENT SET FORTH ON PAGES TWO THROUGH FIVE, INCLUDING ANY EXHIBITS ATTACHED HERETO, SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH HERE.

LESSOR	Lessor	LESSEE SIGNATURE	Lessee
	CISCO SYSTEMS CAPITAL CORPORATION		Signature
	Signature		Title
	Title		(Seal)
Lease Number	Attest	Title	

(Terms and Conditions continued on the reverse side of this Agreement.)

TAX DESIGNATIONS AND COVENANTS

Bank Qualification: Lessee initial here if this provision is applicable: _____
If not initialed, this provision does NOT apply to this Agreement.

(a) Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the calendar year during which the Commencement Date of this Agreement occurs, including this Agreement, is not reasonably expected to exceed \$10,000,000.

(b) Lessee hereby covenants that Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of "qualified tax-exempt obligations" (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year during which the Commencement Date of this Agreement occurs without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt obligations of state and local governments acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

OPINION OF COUNSEL	As legal counsel of Lessee, I have examined (a) the Agreement, which, among other things provides for the sale to and purchase by the Lessee of the Property. (b) an executed counterpart of the ordinance or resolution of Lessee which, among other things, authorizes Lessee to execute the Agreement and (c) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions. Based on the foregoing, I am of the following opinions: (1) Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power; (2) Lessee has the requisite power and authority to purchase the Property and to execute and deliver the Agreement and to perform its obligations under the Agreement; (3) the Agreement and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee, and the Agreement is a valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditor's rights generally; (4) the authorization, approval and execution of the Agreement and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state and federal laws; and (5) there is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement. All capitalized terms herein shall have the same meanings as in the Agreement. Lessor, its successors and assigns, and any counsel rendering an opinion on the tax-exempt status of the interest components of Rental Payments are entitled to rely on this opinion.			
	Signature	Date		
	Name	Phone Number		
	Address	City	State Zip	

ARTICLE I

Section 1.01. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to the Agreement.

"Capital Expenditures" means costs of a type that are properly chargeable to a capital account under general federal income tax principles in effect at the time the cost is paid, or would be so chargeable with a proper election or with the placed-in-service date considered to be the date on which, based on all facts and circumstances, (a) the facility has reached a degree of completion that would permit its operation at substantially its design level and (b) the facility is, in fact, in operation at such level.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commence, which date shall be the earlier of (i) the date on which the Property is accepted by Lessee in the manner described in Section 5.01, or (ii) the date on which sufficient moneys to purchase the Property are deposited by Lessor for that purpose with an escrow agent.

"Event of Default" means an Event of Default described in Section 12.01.

"Issuance Year" is the calendar year in which the Commencement Date occurs.

"Lease Term" means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in Section 3.02.

"Lessee" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Lessor" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Maximum Lease Term" means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment date set forth on the Payment Schedule.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Original Term" means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Payment Schedule" means the schedule of Rental Payments and Purchase Price set forth on Exhibit A.

"Property" means the equipment, software, maintenance, warranty, service and similar items being financed by this Agreement as described on the front of this Agreement, and all replacements, substitutions, updates, upgrades, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto, as applicable.

"Purchase Price" means the amount set forth on the Payment Schedule as the Purchase Price for the Property.

"Renewal Terms" means the optional renewal terms of this Agreement, each having a duration of one year and a term co extensive with Lessee's fiscal year.

"Rental Payment Period" means the period beginning on the day a Rental Payment is due and ending the day before the next Rental Payment is due. The first Rental Payment Period shall begin on the Commencement Date in all cases. If Rental Payment Periods are monthly, subsequent Rental Payment Periods shall begin on the same day of each month after the Commencement Date. If Rental Payment Periods are quarterly, subsequent Rental Payment Periods shall begin on the same day of each third month after the Commencement Date. If Rental Payment Periods are semiannual, subsequent Rental Payment Periods shall begin on the same day of each sixth month after the Commencement Date. If Rental Payment Periods are annual, subsequent Rental Payment Periods shall begin on the anniversary of the Commencement Date in each year. If the Commencement Date is the 29th, 30th, or 31st day of a month, any subsequent Rental Payment Period that would otherwise begin on the 29th, 30th or 31st of a month that does not include such a date shall begin on the last day of the month.

"Rental Payments" means the basic rental payments payable by Lessee pursuant to Section 4.01.

"State" means the state in which Lessee is located.

"Vendor" means the manufacturer or supplier of the Property as well as the agents or dealers of the manufacturer or supplier of the Property, as listed on the front of this Agreement.

ARTICLE II

Section 2.01. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a body corporate and politic. Lessee is a political subdivision of the State within the meaning of Section 103(a) of the Code or a constituted authority authorized to issue obligations on behalf of a state or local governmental unit within the meaning of the regulations promulgated pursuant to said Section of the Code.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of the Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic.

(h) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Property hereunder.

(i) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting the Lessee, nor to the best knowledge of the Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding

would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(j) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by the Lessee of this Agreement or in connection with the carrying out by the Lessee of its obligations hereunder have been obtained.

(k) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which the Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to the Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest of other encumbrance on any assets of the Lessee or the Property pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which the Lessee is a party or by which it or its assets may be bound, except as herein provided.

(l) The Property is essential to the function of the Lessee or to the service Lessee provides to its citizens. The Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish in the foreseeable future. The Property will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority and will not be used in the trade or business of any other entity or person.

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the United States Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

(o) All the costs of acquiring the Property, including amounts attributable to the financing of software, maintenance, warranty and similar items, are consistently treated as Capital Expenditures by the Lessee on its books and records. All proceeds of this Agreement will be used, directly or indirectly, to finance Capital Expenditures or, to the extent permitted by law, de minimis expenditures for certain specified purposes.

(p) Lessee has received written assurance from Vendor that with respect to the portion of the Property being prepaid, the same maintenance, repair, extended warranty, updates or maintenance or support services, as applicable, are regularly provided to nongovernmental persons on the same terms.

Section 2.02. Certification as to Arbitration. Lessee hereby represents as follows:

(a) The estimated total costs of the Property will not be less than the total principal portion of the Rental Payments.

(b) The Property has been ordered or is expected to be ordered within six months of the Commencement Date, and the Property is expected to be delivered and installed, and the Vendor fully paid, within one year of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Property has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

ARTICLE III

Section 3.01. Lease of Property. Lessor hereby demises, leases and lets the Property to Lessee, and Lessee rents, leases and hires the Property from Lessor, in accordance with the provisions of this Agreement, for the Lease Term. The Original Term of this Agreement shall commence on the Commencement Date and shall terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee shall be deemed to have continued this Agreement for the next Renewal Term unless Lessee shall have terminated this Agreement pursuant to Section 3.04 or Section 10.01. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided in the Payment Schedule.

Section 3.02. Termination of Lease Term. The Lease Term shall terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to Section 3.04;

(b) the exercise by Lessee of the option to purchase the Property under Article X and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under Article XII; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

Section 3.03. Continuation of Lease Term. Lessee currently intends, subject to Section 3.04, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee shall do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

Section 3.04. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds shall not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement shall be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver written notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the Lease Term beyond such Original Term or

Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence.

ARTICLE IV

Section 4.01. Rental Payments. Lessee shall pay Rental Payments exclusively from legally available funds, in lawful money of the United States of America to Lessor on the dates and in the amounts set forth on the Payment Schedule. Any Rental Payment not received on or before its due date shall bear interest at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from its due date. As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

Section 4.02. Rental Payments to Constitute a Current Expense of Lessee. The obligation of Lessee to pay Rental Payments hereunder shall constitute a current expense of Lessee, and does not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

Section 4.03. Rental Payments To Be Unconditional. EXCEPT AS PROVIDED IN SECTION 3.04, THE OBLIGATIONS OF LESSEE TO MAKE RENTAL PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION ANY FAILURE OF THE PROPERTY TO BE DELIVERED OR INSTALLED, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES.

ARTICLE V

Section 5.01. Delivery, Installation and Acceptance of the Property. Lessee shall (a) order the Property, (b) cause any portion of the Property constituting tangible personal property to be delivered and installed at the location specified on the front of this Agreement, (c) cause any intangible Property to be accessible from Lessee's computers, servers and other electronic equipment, either by installing the software directly on premises or providing remote access thereto, and (d) pay any and all delivery, installation and other costs in connection therewith. When the Property has been delivered and installed or is otherwise accessible by the Lessee, Lessee shall immediately accept the Property and evidence said acceptance by executing and delivering to Lessor an acceptance certificate acceptable to Lessor. After it has been installed, any portion of the Property constituting tangible personal property and any computers, servers and other electronic equipment using intangible Property will not be moved from the location specified on the front of this Agreement without Lessor's consent, which consent shall not be unreasonably withheld.

Section 5.02. Enjoyment of Property. Lessee shall peaceably and quietly have and hold and enjoy the Property during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 5.03. Right of Inspection. Lessor shall have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting any portion of the Property constituting tangible personal property.

Section 5.04. Use and Maintenance of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any licensing or other agreement, or in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee shall obtain all permits and licenses, if any, necessary for the installation, use, operation and maintenance of the Property. In addition, Lessee shall comply in all respects with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest or rights of Lessor under this Agreement. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Property in good repair, working order and condition and install all updates, upgrades, improvements and additions to the Property made available to it by Vendor. Lessor shall have no responsibility to maintain or repair or to provide or make updates, upgrades, improvements or additions to the Property.

ARTICLE VI

Section 6.01. Title to the Property. During the Lease Term, title to the Property shall vest in Lessee, subject to the provisions of this Agreement and any applicable license or other agreement. Upon any termination of this Agreement pursuant to Sections 3.02(a) or Section 3.02(c), Lessee's title shall immediately and without any action by Lessee terminate. Upon any termination of the Agreement pursuant to Sections 3.02(b) or 3.02(d), title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 6.02. UCC FILINGS. Lessee authorizes Lessor to file a financing statement with respect to the Property.

ARTICLE VII

Section 7.01. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee shall keep the Property free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes and other similar charges. If the licensing, use, possession or acquisition of the Property is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee shall pay all utility and other charges incurred in the use and maintenance of the Property. Lessee shall pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments that accrue during the Lease Term.

Section 7.02. Insurance. At its own expense, Lessee shall maintain (a) casualty insurance insuring any portion of the Property constituting tangible personal property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Property, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self insure against the risks described in clauses (a) and (b). All insurance proceeds from casualty losses shall be payable as hereinafter provided. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term, as applicable. All such casualty and liability insurance shall be with insurers that are acceptable to Lessor, shall name Lessor as a loss payee and an additional insured, respectively, and shall contain a provision to the effect that such insurance shall not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance shall contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 7.03. Advances. In the event Lessee shall fail to maintain the insurance required by this Agreement, pay the taxes or charges required to be paid by it under this Agreement or keep the Property in good repair and operating condition, Lessor may, but shall be under no obligation to, purchase the required policies of insurance and pay the cost of the premiums thereof, pay such taxes and charges and maintain and repair the Property and pay the cost thereof. All amounts so advanced by Lessor shall become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 12% per annum or the maximum permitted by law, whichever is less.

Section 7.04. Financial Information. Lessee will annually provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be requested by Lessor.

Section 7.05. Release and Indemnification. To the extent permitted by law, Lessee shall indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Property, (c) the ordering, licensing, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property, (d) any accident in connection with the licensing, operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

ARTICLE VIII

Section 8.01. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Property from any cause whatsoever. No such loss of or damage to the Property nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

Section 8.02. Damage, Destruction, Unfitness for Use and Condemnation. If (a) any portion of the Property constituting tangible personal property is destroyed, in whole or in part, or is damaged by fire or other casualty or if any portion of the Property is otherwise rendered unfit for use by any cause whatsoever, or (b) title to, or the temporary use of, any portion of the Property or the interest of Lessee or Lessor in any portion of the Property shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds to be applied to the prompt replacement, repair or restoration of the Property, unless Lessee shall have exercised its option to purchase Lessor's interest in the Property pursuant to Article X. Any balance of the Net Proceeds remaining after such replacement, repair or restoration of the Property has been completed shall be paid to Lessee.

Section 8.03. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any replacement, repair or restoration referred to in Section 8.02, Lessee shall either (a) complete such replacement, repair or restoration and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Property pursuant to Article X. The amount of the Net Proceeds, if any, remaining after completing such replacement, repair or restoration or after purchasing the Property shall be retained by Lessee. If Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Article IV.

ARTICLE IX

Section 9.01. Disclaimer of Warranties. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE PROPERTY OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY PROPERTY PROVIDED FOR IN THIS AGREEMENT.

Section 9.02. Vendor's Warranties. Lessee may have rights under the contract evidencing the purchase of the Property or licensing or other agreements; Lessee is advised to contact the Vendor for a description of any such rights. Lessor hereby assigns to Lessee during the Lease Term all rights under any licensing or other agreement and warranties, if any, running from Vendor to Lessor included in or respecting the Property. Lessor hereby irrevocably appoints Lessee its agent and attorney in fact during the Lease Term, so long as Lessee shall not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Property that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such licensing or other agreement, warranty, indemnification or representation shall be against the Vendor, and not against Lessor. Any such matter shall not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no

representations or warranties whatsoever as to the existence or availability of such agreements or warranties by any Vendor.

ARTICLE X

Section 10.01. Purchase Option. Lessee shall have the option to purchase Lessor's interest in all (but not less than all) of the Property, upon giving written notice to Lessor at least 60 (but not more than 180) days before the date of purchase, at the following times and upon the following terms:

(a) On any Rental Payment Date, upon payment in full of the Rental Payments and all other amounts then due hereunder plus the then applicable Purchase Price to Lessor; or

(b) If substantially all of the Property is substantially damaged, destroyed or otherwise rendered unfit for use or is condemned, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payments and all other amounts then due hereunder plus (i) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (ii) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360 day year of twelve 30 day months.

Upon the exercise of the option to purchase set forth above, title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 10.02. Determination of Fair Purchase Price. Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Property and that the amount required to exercise Lessee's option to purchase Lessor's interest in the Property pursuant to Section 10.01 represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Property. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Property hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Property, (b) the uses and purposes for which the Property will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Property and the use of the Property pursuant to the terms and provisions of this Agreement and any applicable licensing and other agreements, and (d) Lessee's option to purchase Lessor's interest in the Property.

ARTICLE XI

Section 11.01. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may, without notice to or the consent of Lessee, be assigned and reassigned in whole or in part to one or more assignees by Lessor. Lessee hereby appoints Municipal Registrar Services (the "Registrar") as its agent for the purpose of maintaining a written record of each such assignment in form necessary to comply with Section 149(a) of the Code. No such assignment shall be binding on Lessee until the Registrar has received written notice from Lessor of the name and address of the assignee. Lessee agrees to execute all documents, including chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Property and in this Agreement. Lessee shall not have the right to and shall not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may from time to time have against Lessor.

Section 11.02. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and in the Property may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Property, to the extent, if any, permitted by any applicable licensing and other agreements, if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Property shall be subject to this Agreement and the rights of the Lessor in, to and under this Agreement and the Property.

ARTICLE XII

Section 12.01. Events of Default Defined. Subject to the provisions of Section 3.04, any of the following shall be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Any termination or suspension of any of Lessee's rights under any licensing agreement included in the Property.

(c) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed or to comply with any licensing or other agreement included in or respecting the Property, other than as referred to in Section 12.01(a), for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(d) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(e) Any provision of this Agreement shall at any time for any reason cease to be valid and binding on Lessee, or shall be declared to be null and void, or the validity or enforceability thereof shall be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee shall deny that it has any further liability or obligation under this Agreement;

(f) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(g) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial

part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 30 consecutive days.

Section 12.02. Remedies on Default. Whenever any Event of Default exists, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due.

(b) Lessor may terminate this Agreement and hold Lessee liable for Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, and in such event, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence. Lessor reserves the right to, and Lessee agrees that the Lessor or Vendor may, upon termination of this Agreement, enter the premises where the Property is located or used to retake possession of the Property or ensure compliance with the previous sentence.

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as Lessor under this Agreement.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor. Lessor may charge interest on all amounts due to it at the rate of 18% per annum or the maximum amount permitted by law, whichever is less.

Section 12.03. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice, other than such notice as may be required in this Article.

ARTICLE XIII

Section 13.01. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses on the front of this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee.

Section 13.02. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

Section 13.03. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.04. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 13.05. Amendments. This Agreement may be amended in writing by Lessor and Lessee.

Section 13.06. INTENTIONALLY OMITTED.

Section 13.07. Usury. The parties hereto agree that the charges in this Agreement shall not be a violation of usury or other law. Any such excess charge shall be applied in such order as to conform this Agreement to such applicable law.

Section 13.08. Jury Trial Waiver. TO THE EXTENT PERMITTED BY LAW, LESSEE AGREES TO WAIVE ITS RIGHT TO A TRIAL BY JURY.

Section 13.09. INTENTIONALLY OMITTED.

Section 13.10. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 13.11. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 13.12. Role of Lessor. Lessor has not acted and will not act as a fiduciary for Lessee or as Lessee's agent or municipal advisor. Lessor has not and will not provide financial, legal, tax, accounting or other advice to Lessee or to any financial advisor or placement agent engaged by Lessee with respect to this Agreement. Lessee, its financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Agreement from its own advisors (including as it relates to structure, timing, terms and similar matters).

Section 13.13. Electronic Transactions. Lessor, in its sole discretion, may permit Lessee to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Agreement, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of the IRS Form 8038-G which Lessee must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, Lessee hereby represents and agrees (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including Lessee's signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to Lessor, promptly on request, such document bearing Lessee's original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing Lessee's original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Agreement, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith with the exception of the IRS Form 8038-G, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Agreement by the Lessee when manually countersigned by Lessor or attached to Lessor's original signature counterpart and/or in Lessor's possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At Lessor's option, Lessor may require a manual signature.



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: May 9, 2024

RE: RFP – Network Equipment and Services

Purchasing received Request for Proposals for the Network Equipment and Services project on May 6, 2024. The evaluation committee meet on May 9, 2024 to discuss and score the evaluation.

Business Communication Inc. (BCI) scored the highest and Director Stephen Newell recommends approval of their proposal.

Attached is the proposal as well as the final score sheet for your review.

I recommend moving forward with purchase of the equipment and the services to be provided by BCI. Thank you for your consideration.

RFP Evaluation Form -Network Equipment and Services

Evaluator #: Final	BCI	Cspire	Howard
Evaluation Criteria			
1. Qualifications of Engineering Staff	125	107	81
2. Compability with desired design	140	119	69
3. Financing and Price	125	125	175
4. Experience with Government entities	50	50	40
TOTAL SCORE	440	401	365

DOCUMENTATION INSTRUCTIONS FOR LEASE NUMBER 500-50596981

The instructions listed below should be followed when completing the enclosed documentation. Documentation completed improperly will delay funding. If you have any questions regarding the instructions or the documentation, please call us.

EXCEPT AS NOTED, ALL SIGNATURES MUST BE BY THE PERSON OR PERSONS AUTHORIZED IN LESSEE'S RESOLUTION.

I. LEASE PURCHASE AGREEMENT

a. Terms and Conditions

- Print name, title, sign and date
- Another authorized officer must attest the signature – must be signed by other than lease signor

b. Tax Designation and Covenants – The purpose of this document is to determine if the Tax-Exempt Lease Purchase Agreement meets the requirements for "Bank Qualification" under Section 265(b)(3)(B) of the Internal Revenue Code. How the Lessee answers the questions will not impact the current transaction; however, it does allow for proper categorization of the obligation and accurate reporting to the Internal Revenue Service.

- Initial as appropriate

c. Opinion of Counsel

- Lessee's legal counsel must sign, date and type in their name, the name of the firm, address and telephone number.

II. EXHIBIT A – PAYMENT SCHEDULE

- Print name, title, sign and date

III. EXHIBIT B – EQUIPMENT DESCRIPTION — (WHEN PROVIDED)

- Print name, title, sign and date

IV. INCUMBENCY CERTIFICATE

To be signed by a person other than the person who signed the agreement and related Documents.

V. STATE SPECIFIC ADDENDA – Required for: AR, AZ, CO, FL, GA, KS, LA, MI, MN, MS, NC, NJ, NY, OH, OK, and TX.

- Print name, title, sign and date. Attest where required

VI. ACCEPTANCE CERTIFICATE – PLEASE RETAIN UNTIL ALL EQUIPMENT HAS BEEN RECEIVED AND IS IN FULL WORKING ORDER

- Print name, title, sign and date

VII. 8038 - IRS FORM

The enclosed form is a SAMPLE only. The actual 8038G or GC will be completed and sent to you for your signature after closing, with instructions to return the original to us at your earliest convenience. This is being done in accordance with the Internal Revenue Service regulations and is a requirement of this financing.

VIII. ADDITIONAL DOCUMENTATION THAT MUST BE SENT PRIOR TO FUNDING — (WHEN APPLICABLE) :

☐ **Resolution** of governing body approving the purchase of the equipment and the resolution ratifying the financing. (Note: If the purchase resolution and financing were done in one resolution that is sufficient.)

☒ **Vendor invoice** listing customer as both bill to and ship to party (to be provided by vendor)

☐ **Advance payment check** made payable to Cisco Systems Capital Corporation

☒ **Completed Billing Information form**

☒ **State sales tax exemption certificate**

☐ **Original documents**

☒ **Escrow Agreement** – Return signed Escrow Agreement Incumbency Certificate & Lessee W9

☒ **Property Insurance Certificate** listing Cisco Systems Capital and Its Assigns as "loss payee".

☒ **Liability Insurance Certificate** listing Cisco Systems Capital and Its Assigns as "additional insured".

ALL DOCUMENTATION SHOULD BE RETURNED TO:

Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087 • 800-736-0220

Attn: Jazmine Washington

Email: jazwashi@cisco.com



Lease Purchase Agreement

DATED: May 10, 20 24

LESSEE	Full Legal Name City of Gulfport	Phone Number
	DBA Name (if any)	
	Billing Address 2200 15th St, Ste B1	City Gulfport
		Zip 39501-2025

PROPERTY DESCRIPTION	Quantity	Model No. (if applicable)	Serial Number (if applicable)	General Description (describe equipment, software, maintenance, warranty, service and similar items being financed):
				See Business Communications, Inc. quote TC041151v1 dated April 19, 2024.
Location of Property (include the location of any tangible personal property financed and/or the location of any tangible personal property that will be using intangible property):				

VENDOR	Vendor Name Business Communications, Inc.	RENTAL PAYMENTS Rental Payment Periods: ☐ Monthly ☐ Quarterly ☐ Semiannually ☒ Annually	Rental Payments shall be made in accordance with Section 4.01 and the Schedule of Rental Payments attached hereto as Exhibit A.
	Address		
	City State Zip		

TERMS & CONDITIONS

THE TERMS AND CONDITIONS OF THIS AGREEMENT SET FORTH ON PAGES TWO THROUGH FIVE, INCLUDING ANY EXHIBITS ATTACHED HERETO, SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH HERE.

LESSOR	Lessor CISCO SYSTEMS CAPITAL CORPORATION	LESSEE SIGNATURE Lessee City of Gulfport Signature Title (Seal) Attest Title
	Signature	
	Title	
	Lease Number 500-50596981	

(Terms and Conditions continued on the reverse side of this Agreement.)

TAX DESIGNATIONS AND COVENANTS

Bank Qualification: Lessee initial here if this provision is applicable: _____
If not initialed, this provision does NOT apply to this Agreement.

(a) Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the calendar year during which the Commencement Date of this Agreement occurs, including this Agreement, is not reasonably expected to exceed \$10,000,000.

(b) Lessee hereby covenants that Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of "qualified tax-exempt obligations" (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year during which the Commencement Date of this Agreement occurs without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt obligations of state and local governments acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

OPINION OF COUNSEL	As legal counsel of Lessee, I have examined (a) the Agreement, which, among other things provides for the sale to and purchase by the Lessee of the Property, (b) an executed counterpart of the ordinance or resolution of Lessee which, among other things, authorizes Lessee to execute the Agreement and (c) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions. Based on the foregoing, I am of the following opinions: (1) Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power; (2) Lessee has the requisite power and authority to purchase the Property and to execute and deliver the Agreement and to perform its obligations under the Agreement; (3) the Agreement and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee, and the Agreement is a valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditor's rights generally; (4) the authorization, approval and execution of the Agreement and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state and federal laws; and (5) there is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement. All capitalized terms herein shall have the same meanings as in the Agreement. Lessor, its successors and assigns, and any counsel rendering an opinion on the tax-exempt status of the interest components of Rental Payments are entitled to rely on this opinion.			
	Signature		Date	
	Name		Phone Number	
	Address		City	State Zip

ARTICLE I

Section 1.01. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to the Agreement.

"Capital Expenditures" means costs of a type that are properly chargeable to a capital account under general federal income tax principles in effect at the time the cost is paid, or would be so chargeable with a proper election or with the placed-in-service date considered to be the date on which, based on all facts and circumstances, (a) the facility has reached a degree of completion that would permit its operation at substantially its design level and (b) the facility is, in fact, in operation at such level.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commence, which date shall be the earlier of (i) the date on which the Property is accepted by Lessee in the manner described in Section 5.01, or (ii) the date on which sufficient moneys to purchase the Property are deposited by Lessor for that purpose with an escrow agent.

"Event of Default" means an Event of Default described in Section 12.01.

"Issuance Year" is the calendar year in which the Commencement Date occurs.

"Lease Term" means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in Section 3.02.

"Lessee" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Lessor" means the entity described as such on the front of this Agreement, its successors and its assigns.

"Maximum Lease Term" means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment date set forth on the Payment Schedule.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Original Term" means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Payment Schedule" means the schedule of Rental Payments and Purchase Price set forth on Exhibit A.

"Property" means the equipment, software, maintenance, warranty, service and similar items being financed by this Agreement as described on the front of this Agreement, and all replacements, substitutions, updates, upgrades, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto, as applicable.

"Purchase Price" means the amount set forth on the Payment Schedule as the Purchase Price for the Property.

"Renewal Terms" means the optional renewal terms of this Agreement, each having a duration of one year and a term co extensive with Lessee's fiscal year.

"Rental Payment Period" means the period beginning on the day a Rental Payment is due and ending the day before the next Rental Payment is due. The first Rental Payment Period shall begin on the Commencement Date in all cases. If Rental Payment Periods are monthly, subsequent Rental Payment Periods shall begin on the same day of each month after the Commencement Date. If Rental Payment Periods are quarterly, subsequent Rental Payment Periods shall begin on the same day of each third month after the Commencement Date. If Rental Payment Periods are semiannual, subsequent Rental Payment Periods shall begin on the same day of each sixth month after the Commencement Date. If Rental Payment Periods are annual, subsequent Rental Payment Periods shall begin on the anniversary of the Commencement Date in each year. If the Commencement Date is the 29th, 30th, or 31st day of a month, any subsequent Rental Payment Period that would otherwise begin on the 29th, 30th or 31st of a month that does not include such a date shall begin on the last day of the month.

"Rental Payments" means the basic rental payments payable by Lessee pursuant to Section 4.01.

"State" means the state in which Lessee is located.

"Vendor" means the manufacturer or supplier of the Property as well as the agents or dealers of the manufacturer or supplier of the Property, as listed on the front of this Agreement.

ARTICLE II

Section 2.01. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a body corporate and politic. Lessee is a political subdivision of the State within the meaning of Section 103(a) of the Code or a constituted authority authorized to issue obligations on behalf of a state or local governmental unit within the meaning of the regulations promulgated pursuant to said Section of the Code.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of the Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic.

(h) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Property hereunder.

(i) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting the Lessee, nor to the best knowledge of the Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding

would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(j) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by the Lessee of this Agreement or in connection with the carrying out by the Lessee of its obligations hereunder have been obtained.

(k) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which the Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to the Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest of other encumbrance on any assets of the Lessee or the Property pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which the Lessee is a party or by which it or its assets may be bound, except as herein provided.

(l) The Property is essential to the function of the Lessee or to the service Lessee provides to its citizens. The Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish in the foreseeable future. The Property will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority and will not be used in the trade or business of any other entity or person.

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the United States Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

(o) All the costs of acquiring the Property, including amounts attributable to the financing of software, maintenance, warranty and similar items, are consistently treated as Capital Expenditures by the Lessee on its books and records. All proceeds of this Agreement will be used, directly or indirectly, to finance Capital Expenditures or, to the extent permitted by law, de minimis expenditures for certain specified purposes.

(p) Lessee has received written assurance from Vendor that with respect to the portion of the Property being prepaid, the same maintenance, repair, extended warranty, updates or maintenance or support services, as applicable, are regularly provided to nongovernmental persons on the same terms.

Section 2.02. Certification as to Arbitrage. Lessee hereby represents as follows:

(a) The estimated total costs of the Property will not be less than the total principal portion of the Rental Payments.

(b) The Property has been ordered or is expected to be ordered within six months of the Commencement Date, and the Property is expected to be delivered and installed, and the Vendor fully paid, within one year of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Property has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

ARTICLE III

Section 3.01. Lease of Property. Lessor hereby demises, leases and lets the Property to Lessee, and Lessee rents, leases and hires the Property from Lessor, in accordance with the provisions of this Agreement, for the Lease Term. The Original Term of this Agreement shall commence on the Commencement Date and shall terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee shall be deemed to have continued this Agreement for the next Renewal Term unless Lessee shall have terminated this Agreement pursuant to Section 3.04 or Section 10.01. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided in the Payment Schedule.

Section 3.02. Termination of Lease Term. The Lease Term shall terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to Section 3.04;

(b) the exercise by Lessee of the option to purchase the Property under Article X and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under Article XII; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

Section 3.03. Continuation of Lease Term. Lessee currently intends, subject to Section 3.04, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee shall do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

Section 3.04. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds shall not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement shall be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver written notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the Lease Term beyond such Original Term or

Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence.

ARTICLE IV

Section 4.01. Rental Payments. Lessee shall pay Rental Payments exclusively from legally available funds, in lawful money of the United States of America to Lessor on the dates and in the amounts set forth on the Payment Schedule. Any Rental Payment not received on or before its due date shall bear interest at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from its due date. As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

Section 4.02. Rental Payments to Constitute a Current Expense of Lessee. The obligation of Lessee to pay Rental Payments hereunder shall constitute a current expense of Lessee, and does not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

Section 4.03. Rental Payments To Be Unconditional. EXCEPT AS PROVIDED IN SECTION 3.04, THE OBLIGATIONS OF LESSEE TO MAKE RENTAL PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION ANY FAILURE OF THE PROPERTY TO BE DELIVERED OR INSTALLED, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES.

ARTICLE V

Section 5.01. Delivery, Installation and Acceptance of the Property. Lessee shall (a) order the Property, (b) cause any portion of the Property constituting tangible personal property to be delivered and installed at the location specified on the front of this Agreement, (c) cause any intangible Property to be accessible from Lessee's computers, servers and other electronic equipment, either by installing the software directly on premises or providing remote access thereto, and (d) pay any and all delivery, installation and other costs in connection therewith. When the Property has been delivered and installed or is otherwise accessible by the Lessee, Lessee shall immediately accept the Property and evidence said acceptance by executing and delivering to Lessor an acceptance certificate acceptable to Lessor. After it has been installed, any portion of the Property constituting tangible personal property and any computers, servers and other electronic equipment using intangible Property will not be moved from the location specified on the front of this Agreement without Lessor's consent, which consent shall not be unreasonably withheld.

Section 5.02. Enjoyment of Property. Lessee shall peaceably and quietly have and hold and enjoy the Property during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 5.03. Right of Inspection. Lessor shall have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting any portion of the Property constituting tangible personal property.

Section 5.04. Use and Maintenance of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any licensing or other agreement, or in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee shall obtain all permits and licenses, if any, necessary for the installation, use, operation and maintenance of the Property. In addition, Lessee shall comply in all respects with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest or rights of Lessor under this Agreement. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Property in good repair, working order and condition and install all updates, upgrades, improvements and additions to the Property made available to it by Vendor. Lessor shall have no responsibility to maintain or repair or to provide or make updates, upgrades, improvements or additions to the Property.

ARTICLE VI

Section 6.01. Title to the Property. During the Lease Term, title to the Property shall vest in Lessee, subject to the provisions of this Agreement and any applicable license or other agreement. Upon any termination of this Agreement pursuant to Sections 3.02(a) or Section 3.02(c), Lessee's title shall immediately and without any action by Lessee terminate. Upon any termination of the Agreement pursuant to Sections 3.02(b) or 3.02(d), title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 6.02. UCC FILINGS. Lessee authorizes Lessor to file a financing statement with respect to the Property.

ARTICLE VII

Section 7.01. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee shall keep the Property free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes and other similar charges. If the licensing, use, possession or acquisition of the Property is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee shall pay all utility and other charges incurred in the use and maintenance of the Property. Lessee shall pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments that accrue during the Lease Term.

Section 7.02. Insurance. At its own expense, Lessee shall maintain (a) casualty insurance insuring any portion of the Property constituting tangible personal property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Property, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self insure against the risks described in clauses (a) and (b). All insurance proceeds from casualty losses shall be payable as hereinafter provided. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term, as applicable. All such casualty and liability insurance shall be with insurers that are acceptable to Lessor, shall name Lessor as a loss payee and an additional insured, respectively, and shall contain a provision to the effect that such insurance shall not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance shall contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 7.03. Advances. In the event Lessee shall fail to maintain the insurance required by this Agreement, pay the taxes or charges required to be paid by it under this Agreement or keep the Property in good repair and operating condition, Lessor may, but shall be under no obligation to, purchase the required policies of insurance and pay the cost of the premiums thereof, pay such taxes and charges and maintain and repair the Property and pay the cost thereof. All amounts so advanced by Lessor shall become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 12% per annum or the maximum permitted by law, whichever is less.

Section 7.04. Financial Information. Lessee will annually provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be requested by Lessor.

Section 7.05. Release and Indemnification. To the extent permitted by law, Lessee shall indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Property, (c) the ordering, licensing, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property, (d) any accident in connection with the licensing, operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

ARTICLE VIII

Section 8.01. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Property from any cause whatsoever. No such loss of or damage to the Property nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

Section 8.02. Damage, Destruction, Unfitness for Use and Condemnation. If (a) any portion of the Property constituting tangible personal property is destroyed, in whole or in part, or is damaged by fire or other casualty or if any portion of the Property is otherwise rendered unfit for use by any cause whatsoever, or (b) title to, or the temporary use of, any portion of the Property or the interest of Lessee or Lessor in any portion of the Property shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds to be applied to the prompt replacement, repair or restoration of the Property, unless Lessee shall have exercised its option to purchase Lessor's interest in the Property pursuant to Article X. Any balance of the Net Proceeds remaining after such replacement, repair or restoration of the Property has been completed shall be paid to Lessee.

Section 8.03. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any replacement, repair or restoration referred to in Section 8.02, Lessee shall either (a) complete such replacement, repair or restoration and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Property pursuant to Article X. The amount of the Net Proceeds, if any, remaining after completing such replacement, repair or restoration or after purchasing the Property shall be retained by Lessee. If Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Article IV.

ARTICLE IX

Section 9.01. Disclaimer of Warranties. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE PROPERTY OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY PROPERTY PROVIDED FOR IN THIS AGREEMENT.

Section 9.02. Vendor's Warranties. Lessee may have rights under the contract evidencing the purchase of the Property or licensing or other agreements; Lessee is advised to contact the Vendor for a description of any such rights. Lessor hereby assigns to Lessee during the Lease Term all rights under any licensing or other agreement and warranties, if any, running from Vendor to Lessor included in or respecting the Property. Lessor hereby irrevocably appoints Lessee its agent and attorney in fact during the Lease Term, so long as Lessee shall not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Property that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such licensing or other agreement, warranty, indemnification or representation shall be against the Vendor, and not against Lessor. Any such matter shall not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no

representations or warranties whatsoever as to the existence or availability of such agreements or warranties by any Vendor.

ARTICLE X

Section 10.01. Purchase Option. Lessee shall have the option to purchase Lessor's interest in all (but not less than all) of the Property, upon giving written notice to Lessor at least 60 (but not more than 180) days before the date of purchase, at the following times and upon the following terms:

(a) On any Rental Payment Date, upon payment in full of the Rental Payments and all other amounts then due hereunder plus the then applicable Purchase Price to Lessor; or

(b) If substantially all of the Property is substantially damaged, destroyed or otherwise rendered unfit for use or is condemned, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payments and all other amounts then due hereunder plus (i) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (ii) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360 day year of twelve 30 day months.

Upon the exercise of the option to purchase set forth above, title to the Property shall be vested in Lessee, free and clear of any claim by or through Lessor.

Section 10.02. Determination of Fair Purchase Price. Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Property and that the amount required to exercise Lessee's option to purchase Lessor's interest in the Property pursuant to Section 10.01 represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Property. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Property hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Property, (b) the uses and purposes for which the Property will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Property and the use of the Property pursuant to the terms and provisions of this Agreement and any applicable licensing and other agreements, and (d) Lessee's option to purchase Lessor's interest in the Property.

ARTICLE XI

Section 11.01. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may, without notice to or the consent of Lessee, be assigned and reassigned in whole or in part to one or more assignees by Lessor. Lessee hereby appoints Municipal Registrar Services (the "Registrar") as its agent for the purpose of maintaining a written record of each such assignment in form necessary to comply with Section 149(a) of the Code. No such assignment shall be binding on Lessee until the Registrar has received written notice from Lessor of the name and address of the assignee. Lessee agrees to execute all documents, including chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Property and in this Agreement. Lessee shall not have the right to and shall not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may from time to time have against Lessor.

Section 11.02. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and in the Property may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Property, to the extent, if any, permitted by any applicable licensing and other agreements, if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Property shall be subject to this Agreement and the rights of the Lessor in, to and under this Agreement and the Property.

ARTICLE XII

Section 12.01. Events of Default Defined. Subject to the provisions of Section 3.04, any of the following shall be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Any termination or suspension of any of Lessee's rights under any licensing agreement included in the Property.

(c) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed or to comply with any licensing or other agreement included in or respecting the Property, other than as referred to in Section 12.01(a), for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(d) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(e) Any provision of this Agreement shall at any time for any reason cease to be valid and binding on Lessee, or shall be declared to be null and void, or the validity or enforceability thereof shall be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee shall deny that it has any further liability or obligation under this Agreement;

(f) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(g) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial

part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 30 consecutive days.

Section 12.02. Remedies on Default. Whenever any Event of Default exists, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due.

(b) Lessor may terminate this Agreement and hold Lessee liable for Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, and in such event, Lessee's rights to the Property will simultaneously terminate and Lessee agrees, at Lessee's cost and expense, (a) to immediately discontinue use of the Property, (b) to return to Lessor any portion of the Property constituting tangible personal property, (c) to remove any intangible Property from Lessee's property and terminate access to and use of such Property, whether such Property is installed on premises or accessed remotely or by internet connection and, as applicable, deliver or otherwise release the same to Vendor at the location or locations specified by Vendor, and (d) within 30 days of any such termination, to deliver a certificate to Lessor certifying that Lessee has complied with this sentence. Lessor reserves the right to, and Lessee agrees that the Lessor or Vendor may, upon termination of this Agreement, enter the premises where the Property is located or used to retake possession of the Property or ensure compliance with the previous sentence.

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as Lessor under this Agreement.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor. Lessor may charge interest on all amounts due to it at the rate of 18% per annum or the maximum amount permitted by law, whichever is less.

Section 12.03. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice, other than such notice as may be required in this Article.

ARTICLE XIII

Section 13.01. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses on the front of this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee.

Section 13.02. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

Section 13.03. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.04. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 13.05. Amendments. This Agreement may be amended in writing by Lessor and Lessee.

Section 13.06. INTENTIONALLY OMITTED.

Section 13.07. Usury. The parties hereto agree that the charges in this Agreement shall not be a violation of usury or other law. Any such excess charge shall be applied in such order as to conform this Agreement to such applicable law.

Section 13.08. Jury Trial Waiver. TO THE EXTENT PERMITTED BY LAW, LESSEE AGREES TO WAIVE ITS RIGHT TO A TRIAL BY JURY.

Section 13.09. INTENTIONALLY OMITTED.

Section 13.10. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 13.11. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 13.12. Role of Lessor. Lessor has not acted and will not act as a fiduciary for Lessee or as Lessee's agent or municipal advisor. Lessor has not and will not provide financial, legal, tax, accounting or other advice to Lessee or to any financial advisor or placement agent engaged by Lessee with respect to this Agreement. Lessee, its financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Agreement from its own advisors (including as it relates to structure, timing, terms and similar matters).

Section 13.13. Electronic Transactions. Lessor, in its sole discretion, may permit Lessee to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Agreement, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of the IRS Form 8038-G which Lessee must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, Lessee hereby represents and agrees (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including Lessee's signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to Lessor, promptly on request, such document bearing Lessee's original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing Lessee's original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Agreement, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith with the exception of the IRS Form 8038-G, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Agreement by the Lessee when manually countersigned by Lessor or attached to Lessor's original signature counterpart and/or in Lessor's possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At Lessor's option, Lessor may require a manual signature.

MISSISSIPPI ADDENDUM TO LEASE PURCHASE AGREEMENT

This Addendum to that certain Lease Purchase Agreement (together with all Exhibits and this Addendum, the "Agreement") dated as of May 10, 20 24, between Cisco Systems Capital Corporation (together with its successors and assigns, "Lessor"), and City of Gulfport (together with its successors and assigns, "Lessee"), is incorporated in and is hereby made a part of the Agreement. Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the meaning assigned to such terms in the Agreement and that the following changes and additions shall be made to the Agreement:

1. **Section 3.03** of the Agreement is hereby amended by adding the following language to the end of said Section in accordance with Miss. Code Ann. §§ 31-7-10 and 31-7-13:

The continuation of this Agreement is contingent in whole or in part upon the appropriation of funds by Lessee's governing body to make the Rental Payments required under this Agreement. If Lessee's governing body fails to appropriate sufficient funds to provide for the continuation of the Rental Payments under this Agreement, then the obligations of Lessee to make such Rental Payments and the corresponding provisions of this Agreement shall terminate on the last day of the fiscal year for which appropriations were made.

Except as specifically set forth in this Addendum, all terms and conditions contained in the Agreement remain in full force and effect and are hereby ratified and confirmed.

LESSEE SIGNATURE	Legal Name of Lessee <u>City of Gulfport</u>
	Signature _____ Date _____
	Print Name _____
	Title _____
	(Seal)
	Attest _____
	Title _____ Date _____

LESSOR SIGNATURE	Name of Lessor <u>Cisco Systems Capital Corporation</u>
	Lessor Signature _____ Date _____
	Print Name _____
	Title _____
	Lease Number <u>500-50596981</u>

21TEIA018

MUNICIPAL AUTHORIZATION

Date May 10, 2024

Reference is made to the lease, loan, rental and/or other financial agreement (the "Finance Agreement") dated May 10, 2024 between Cisco Systems Capital Corporation (herein called "Creditor") and City of Gulfport (herein called "Obligor") for the financing of See Business Communications, Inc. quote TC041151v1 dated April 19, 2024. (equipment description).

The undersigned acknowledge in connection with the negotiation, execution and delivery of the Finance Agreement and other related documents by and between Creditor and Obligor (collectively the "Documents"):

- 1. The Finance Agreement set forth above and any Documents executed in connection therein have been duly authorized, executed and delivered by the Obligor and constitutes a valid, legal and binding agreement enforceable in accordance with its terms. Additionally, I do hereby certify on behalf of Obligor, that the individual who signed the Finance Agreement and any related Documents is authorized to execute and deliver such to Creditor.
- 2. All required Procurement and approval procedures, including but not limited to public bidding procedures regarding the award of the Finance Agreement have been followed by the Obligor and no further approval, consent or withholding of objections is required from any Federal, state or local governmental authority with respect to the entering into or performance by Obligor of the Finance Agreement contemplated hereby.
- 3. Except as provided in the Finance Agreement or the Documents, Obligor has no authority (statutory or otherwise) to terminate the Finance Agreement prior to the end of its term for any reason other than non-appropriation of funds to pay the Finance Agreements Payments for any fiscal period during the term of the Finance Agreement.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

The undersigned by signing below hereby affirms the statements made above are based upon the undersigned's personal knowledge, and as to those matters, believes the information to be true and correct.

CREDITOR SIGNATURE	Creditor Name Cisco Systems Capital Corporation
	Signature X
	Print Name
	Title

OBLIGOR SIGNATURE	Obligor Name City of Gulfport
	Signature X
	Print Name
	Title

OBLIGOR SIGNATURE	Obligor Name City of Gulfport
	Signature X
	Print Name
	Title

ESSENTIAL USE QUESTIONNAIRE

Lessee Contact Name / Position: _____ Phone Number: _____

1) Please clarify legal name of proposed lessee? City of Gulfport

2) Is any equipment to be leased replacing any existing equipment? (If No, proceed to question 3). ☐ Yes ☐ No

What percentage of the equipment to be leased is replacement? _____ %

How long was the existing equipment in use? ☐ 1-3 yrs ☐ 3-5 yrs ☐ 5+ yrs

Why is the existing equipment being replaced? _____

3) For what purpose is the equipment being acquired? (Provide detail as to which department(s) and the expected use of the equipment)

4) Was the equipment/lease placed for competitive bid? ☐ Yes ☐ No

If No, why was a bid not required?

☐ Covered under state contract (Contract name and # _____)

☐ Size of transaction does not require competitive bid (What documentation _____)

☐ Transaction exempt from bidding process pursuant to current statutes (statute # _____)

(Please attach copy of statute if available)

☐ Other _____

5) What is the source of funds for repayment of this obligation?

☐ Local Property Taxes

☐ State Unrestricted Revenues

☐ Federal Financial Assistance

☐ Chapter I

☐ Chapter II

☐ Other _____

☐ Other _____

6) Are the funds to be used for repayment of this obligation appropriated and encumbered in an approved budget? ☐ Yes ☐ No

If No, why is the obligation not included in an approved budget? _____

7) Why do you expect funds to continue to be appropriated in the future for repayment of this obligation? _____

To the best of your knowledge, have you ever non-appropriated funds in the past? ☐ Yes ☐ No

If Yes, please provide details _____

8) What is required on the Invoice for prompt payment? _____

Completed By:

Signature: _____ Date: _____

Print Name: _____ Phone: _____

Lease Payment Schedule

LESSOR: Cisco Systems Capital Corporation

LESSEE: City of Gulfport

LEASE NUMBER: 500-50596981

LEASE DATE: May 10, 20 24

YOUR first Lease Payment is due on the 30th day following the Commencement Date. All remaining Lease Payments are due on each successive periodic anniversary annually (monthly/quarterly/semi-annually/annually as specified in the Payment Frequency box of this Lease) of the Commencement Date that occurs during the Full Lease Term until the balance of all Lease Payments have been received by US. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the succeeding month, unless another day is specified.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan				\$680,156.95	
1	\$136,031.39	\$0.00	\$136,031.39	\$544,125.56	\$558,544.89
2	\$136,031.39	\$0.00	\$136,031.39	\$408,094.17	\$418,908.67
3	\$136,031.39	\$0.00	\$136,031.39	\$272,062.78	\$279,272.44
4	\$136,031.39	\$0.00	\$136,031.39	\$136,031.39	\$139,636.22
5	\$136,031.39	\$0.00	\$136,031.39	\$0.00	\$0.00
Grand Totals	\$680,156.95	\$0.00	\$680,156.95		

Sales tax of _____ is included in the financed amount shown above.

Lessee acknowledges that the amount financed by Lessor is \$595,896.31 and that such amount, net of any advance payments, is the issue price for Federal Income Tax purposes. The yield for this schedule for Federal Income Tax purposes is 6.529%. Such issue price and yield will be stated in the applicable IRS Form 8038-G. The dates, interest rate and resulting payments contained in the above amortization schedule are estimated based on the expected transaction funding time-frame. Lessor will make reasonable efforts to maintain the rate and payments presented herein. However, the rate may need to be adjusted prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing, the interest rate will be revised to reflect adjustments to the Lender's actual cost of funds due to financial market and legal changes incurred since the date of this documentation. This revision may result in an increase in the resulting payment amounts. If such revisions are deemed necessary by Lessor (it its sole discretion), it is understood and agreed by Lessee that a revised amortization schedule reflecting these changes will be executed prior to closing.

Lessee Signature: _____ Date: _____

Print Name: _____ Title: _____

ESCROW AGREEMENT

This ESCROW AGREEMENT (the "Escrow Agreement"), dated as of May 10, 2024, and entered into among Cisco Systems Capital Corporation, a NV limited liability company ("Lessor"), City of Gulfport, a public body corporate and politic existing under the laws of MS ("Lessee"), and UMB Bank, n.a., a national banking corporation, as escrow agent ("Escrow Agent").

Name of Acquisition Fund: "City of Gulfport"

Equipment Acquisition Fund Account No.: _____

Amount of Deposit into the Acquisition Fund: \$680,156.95 + \$500.00 Escrow Fee Paid by Lessor

TERMS AND CONDITIONS

1. This Escrow Agreement relates to and is hereby made a part of Lease Purchase Agreement dated as of May 10, 2024 (the "Agreement"), between Lessor and Lessee.
2. Except as otherwise defined herein, all terms defined in the Agreement shall have the same meaning for the purposes of this Escrow Agreement as in the Agreement.
3. Lessor, Lessee and Escrow Agent agree that Escrow Agent will act as sole Escrow Agent under the Agreement and this Escrow Agreement, in accordance with the terms and conditions set forth in this Escrow Agreement. Escrow Agent shall not be deemed to be a party to the Agreement, and this Escrow Agreement shall be deemed to constitute the entire agreement between Lessor and Lessee and Escrow Agent.
4. There is hereby established in the custody of Escrow Agent a special trust fund designated as set forth above (the "Acquisition Fund") to be held and administered by Escrow Agent in trust for the benefit of Lessor and Lessee in accordance with this Escrow Agreement. Lessee hereby grants to Lessor a security interest in the cash and negotiable instruments from time to time comprising the Acquisition Fund (the "Security Interest"). To the limited extent required to perfect the Security Interest, Lessor hereby appoints Escrow Agent as its security agent, and Escrow Agent accepts the appointment as security agent and agrees to hold physical possession of such cash and negotiable instruments on behalf of Lessor.
5. Lessor shall deposit in the Acquisition Fund the amount specified above. Moneys held by Escrow Agent hereunder shall be invested and reinvested by Escrow Agent upon written direction of an authorized representative of Lessee in Qualified Investments (as hereinafter defined) maturing or subject to redemption at the option of the holder thereof prior to the date on which it is expected that such funds will be needed. Escrow Agent may act as purchaser or agent in the making or disposing of any investment. Escrow Agent shall have no obligation to invest or reinvest moneys if deposited with Escrow Agent after 11:00 a.m. (E.S.T.) on such day of deposit. Instructions received after 11:00 a.m. (E.S.T.) will be treated as if received on the following business day. Escrow Agent shall have no responsibility for any investment losses resulting from the investment, reinvestment or liquidation of funds held in the Acquisition Fund. Any interest or other income received on such investment and reinvestment of such funds shall become part of the Acquisition Fund and any losses incurred on such investment and reinvestment of such funds shall be debited against the Acquisition Fund. If the authorized representative of Lessee does not provide the Escrow Agent with written instructions directing the investment or reinvestment of such funds, the Escrow Agent may invest such funds in money market funds of a type described in Section 6(a)(iv) or Section 6(b)(vi) as appropriate until the Escrow Agent has received appropriate written instructions from the authorized representative. It is agreed and understood that the entity serving as Escrow Agent may earn fees associated with the investments described herein in accordance with the terms of such investments. Notwithstanding the foregoing, Escrow Agent shall have the power to sell or liquidate the foregoing investments whenever Escrow Agent shall be required to pay or disburse all or any portion of the funds held hereunder pursuant to the provisions hereof. In no event shall Escrow Agent be deemed an investment manager or adviser in respect of any selection of investments hereunder.
6. "Qualified Investments" shall be defined for purposes of this Escrow Agreement as follows:
 - (a) For an Agreement **not** qualified for the arbitrage rebate exception for small governmental units under Section 148(f)(4)(C) of the Code, "Qualified Investments" means, to the extent the same are at the time legal for investment of the funds being invested: (i) United States Treasury Bills or United States Treasury Notes traded on an open market or issued directly by the United States at a yield not exceeding _____% per annum, (ii) United States Treasury Obligations State and Local Government Series time deposit securities with a yield not exceeding _____% per annum, (iii) obligations the interest of which is not includable in the gross income of the owner thereof for federal income tax purposes under Section 103 of the Code and which are rated AA or better by Standard & Poor's Corporation or Aa or better by Moody's Investors Service, Inc., (iv) shares of qualified regulated investment companies which distribute exempt interest dividends within the meaning of Section 852 of the Code and which are rated AA or better by Standard & Poor's Corporation or Aa or better by Moody's Investors Service, Inc. (tax exempt mutual funds), or (v) United States Treasury Obligations State and Local Government Series demand deposit securities.
 - (b) For an Agreement qualified for the arbitrage rebate exception for small governmental units under Section 148(f)(4)(C) of the Code, "Qualified Investments" means to the extent the same are at the time legal for investment of the funds being invested: (i) direct general obligations of the United States of America; (ii) obligations the timely payment of the principal of and interest on which is fully and unconditionally guaranteed by the United States of America; (iii) general obligations of the agencies and instrumentalities of the United States of America acceptable to Lessor; (iv) certificates of deposit, time deposits or demand deposits with any bank or savings institution including Escrow Agent or any affiliate thereof, provided that such certificates of deposit, time deposits or demand deposits, if not insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation, are fully secured by obligations described in (i), (ii) or (iii) above; (v) repurchase agreements with any state or national bank or trust company, including Escrow Agent or any affiliate thereof, that are secured by obligations of the type described in (i), (ii) or (iii) above, provided that such collateral is free and clear of claims of third parties and that Escrow Agent or a third party acting solely as agent for Escrow Agent has possession of such collateral and a perfected first security interest in such collateral; or (vi) shares of money market funds which are registered under the Investment Act of 1940, as amended, and which are rated AAA by Standard & Poor's Corporation or Aaa by Moody's Investors Service, Inc.
7. Moneys in the Acquisition Fund shall be used to pay for the cost of acquisition of the Equipment listed in the Agreement. Payment shall be made from the Acquisition Fund for the cost of acquisition of part or all of said Equipment listed in the Agreement upon presentation to Escrow Agent of one or more properly executed Payment Request and Acceptance Certificates, a form of which is attached as Exhibit A, executed by Lessee and approved for payment by Lessor, together with an invoice for the cost of the acquisition of said Equipment for which payment is requested and a written approval by Lessor of the Vendor to be paid.
8. The Acquisition Fund shall terminate upon the occurrence of the earlier of (a) the presentation of a proper Payment Request and Acceptance Certificate, with the portion thereof designated "Final Acceptance Certificate", properly executed by Lessee, or (b) the presentation of written notification by Lessor, or, if Lessor shall have assigned its interest under the Agreement, then the assignees or subassignees of all of Lessor's interest under the Agreement or an Agent on their behalf, that an Event of Default has occurred or that Lessee has terminated the Agreement pursuant to **Section 3.04** of the Agreement. Upon termination as described in clause (a) of this paragraph, any amount remaining in the Acquisition Fund shall be used to prepay the principal component of Rental Payments unless Lessor directs that payment of such amount be made in such other manner directed by Lessor that, in the opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is used to prepay principal, the Exhibit A of Rental Payments appearing

in the Agreement shall be revised accordingly as specified by Lessor. Upon termination as described in clause (b) of this paragraph, any amount remaining in the Acquisition Fund shall immediately be paid to Lessor or to any assignees or subassignees of Lessor's interest in this Escrow Agreement.

9. Escrow Agent may at any time resign by giving at least 30 days written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of a successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, Escrow Agent may be removed at any time, with or without cause, by an instrument in writing executed by Lessor and Lessee. In the event of any resignation or removal of Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent. Thereupon such successor Escrow Agent shall, without any further act or deed, be fully vested with all the trusts, powers, rights, duties and obligations of Escrow Agent under this Escrow Agreement and the predecessor Escrow Agent shall deliver all moneys and securities held by it under this Escrow Agreement to such successor Escrow Agent.
10. Escrow Agent incurs no liability to make any disbursements pursuant to the Escrow Agreement except from funds held in the Acquisition Fund. Escrow Agent makes no representations or warranties as to the title to any Equipment listed in the Agreement or as to the performance of any obligations of Lessor or Lessee. Escrow Agent may consult legal counsel in the event of any dispute or question as to the construction of any provisions hereof or its duties hereunder, and it shall incur no liability and shall be fully protected in acting in accordance with the opinion or instructions of such counsel. Lessee agrees to indemnify Escrow Agent for, and to hold it harmless against, any loss, liability or expense incurred in connection herewith without gross negligence or willful misconduct on the part of Escrow Agent, including without limitation legal or other fees arising out of or in connection with its entering into this Escrow Agreement and carrying out its duties hereunder, including without limitation the costs and expenses of defending itself against any claim of liability in the premises or any action for interpleader. Escrow Agent shall be under no obligation to institute or defend any action, suit, or legal proceeding in connection herewith, unless first indemnified and held harmless to its satisfaction in accordance with the foregoing, except that Escrow Agent shall not be indemnified against any loss, liability or expense arising out of its own gross negligence or willful misconduct. Such indemnity shall survive the termination or discharge of this Escrow Agreement or resignation of Escrow Agent.
11. This Escrow Agreement shall be governed by and construed in accordance with the laws of the State in which Escrow Agent is located.
12. In the event any provision of this Escrow Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
13. This Escrow Agreement may not be amended except by a written instrument executed by Lessor, Lessee and Escrow Agent.
14. This Escrow Agreement may be executed in several counterparts, each of which so executed shall be an original. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.
15. Escrow Agent shall be entitled to fees and expenses for its regular services as Escrow Agent as agreed to in writing with the [Lessor/Lessee]. Escrow Agent is entitled to fees for extraordinary services and reimbursement of any out-of-pocket and extraordinary costs and expenses, including, but not limited to, attorneys' fees. Escrow Agent shall have a first lien upon the Acquisition Fund for the purpose of paying its fees and expenses. All of Escrow Agent's compensation, costs and expenses shall be paid by [Lessee/Lessor].
16. The parties hereto agree that, for tax reporting purposes, all interest or other income, if any, attributable to the funds held by Escrow Agent pursuant to this Escrow Agreement shall be allocable to Lessee. Lessor and Lessee agree to provide Escrow Agent completed Forms W-9 and other forms and documents that Escrow Agent may reasonably request (collectively, "Tax Reporting Documentation") at the time of execution of this Escrow Agreement and any information reasonably requested by Escrow Agent to comply with the USA Patriot Act of 2001, as amended from time to time. Additionally, the parties shall complete the Incumbency Certificate attached to this Escrow Agreement and provide it to Escrow Agent upon the execution of this Escrow Agreement. The parties hereto understand that if such Tax Reporting Documentation is not so certified to Escrow Agent, Escrow Agent may be required by the Internal Revenue Code, as it may be amended from time to time, to withhold a portion of any interest or other income earned on the investment of monies or other property held by Escrow Agent pursuant to this Escrow Agreement.

IN WITNESS WHEREOF, Lessor, Lessee and Escrow Agent have caused this Escrow Agreement to be executed by their duly authorized representatives, all as of the _____ day of _____, 20_____.

LESSOR SIGNATURE	Lessor <u>Cisco Systems Capital Corporation</u>
	Signature _____
	Print Name _____
	Title _____

LESSEE SIGNATURE	Lessee <u>City of Gulfport</u>
	Signature _____
	Print Name _____
	Title _____

ESCROW AGENT SIGNATURE	Escrow Agent <u>UMB BANK, n.a.</u>
	Signature _____
	Print Name _____
	Title _____

22PFD0C365

INCUMBENCY CERTIFICATE

The undersigned, a duly authorized representative of City of Gulfport (hereinafter "Lessee"), in connection with the Escrow Agreement dated contemporaneously herewith by and among Cisco Systems Capital Corporation, and UMB Bank, n.a. (hereinafter the "Escrow Agreement"), HEREBY CERTIFIES that the persons whose names, titles and signatures appear below are duly qualified and acting representatives of Lessee on the date hereof. Each holds the office set forth beside his\her name, and the signature appearing opposite his\her name is the genuine signature of such representative. Each is authorized to act on behalf of Lessee with respect to all matters requiring the direction, consent or other action of Lessee as set forth in the Escrow Agreement. UMB Bank, n.a. is entitled to rely on this certification until receipt of written notice to the contrary.

NAME	TITLE	SIGNATURE

IN WITNESS WHEREOF, the undersigned has executed this Certificate for and on behalf of Lessee on this _____ day of _____, 20_____.

LESSEE SIGNATURE	Lessee <u>City of Gulfport</u>
	Signature _____
	Print Name _____
	Title _____
	(THIS SIGNATURE IS TO BE EXECUTED BY A PERSON OTHER THAN THE PERSON OR PERSONS THAT SIGNED IN SECTION 3 ABOVE.)

22PFDOC365C

PAYMENT REQUEST AND ACCEPTANCE CERTIFICATE FORM

To: **UMB Bank, n.a.**
1010 Grand, 4th Floor
Kansas City, Missouri 64106

and Cisco Systems Capital Corporation
1111 Old Eagle School Road
Wayne, PA 19087

Re: City of Gulfport Equipment Acquisition Fund No. _____ estab-
lished by the Escrow Agreement, dated as of May 10, 20 24, (the "Escrow Agreement"), among
Cisco Systems Capital Corporation ("Lessor"),
City of Gulfport ("Lessee")
and UMB Bank, n.a., as Escrow Agent (the "Escrow Agent")

Ladies and Gentlemen:

Escrow Agent is hereby requested to pay from the Acquisition Fund to the person or corporation designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition of the equipment described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" that is listed in the Lease Purchase Agreement (the "Agreement") described in the Escrow Agreement.

EQUIPMENT INFORMATION	Quantity	Serial Number	Item	Amount

PAYEE	Full Legal Name
	Billing Address Phone Number
	City State Zip Code

Lessee hereby certifies and represents to and agrees with Lessor and Escrow Agent as follows:

1. The Equipment described above has been delivered, installed and accepted on the date hereof.
2. Lessee has conducted such inspection and/or testing of said equipment as it deems necessary and appropriate and hereby acknowledges that it accepts said equipment for all purposes.
3. Lessee is currently maintaining the insurance coverage required by **Section 7.02** of the Agreement.
4. No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default (as such term is defined in the Agreement) exists at the date hereof.

Dated: _____, 20_____.

LESSEE SIGNATURE	Lessee <u>City of Gulfport</u>
	Signature
	Print Name
	Title

LESSOR SIGNATURE	Lessor <u>Cisco Systems Capital Corporation</u>
	Signature
	Print Name
	Title

FINAL ACCEPTANCE CERTIFICATE

Date

THIS CERTIFICATE IS TO BE EXECUTED ONLY WHEN ALL EQUIPMENT HAS BEEN ACCEPTED.

The undersigned hereby certifies that the equipment described above, together with the equipment described in and accepted by Payment Request and Acceptance Certificates previously filed by Lessee with Escrow Agent and Lessor pursuant to the Escrow Agreement, constitutes all of the Equipment.

LESSEE SIGNATURE	Lessee <u>City of Gulfport</u>
	Signature _____
	Print Name _____
	Title _____

22PFDOC365B

BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for Cisco Systems Capital Corporation to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: City of Gulfport

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

***YOUR INVOICES WILL BE EMAILED FROM INVOICEDELIVERY@PAYEREXPRESS.COM**
Subject line will read: Your Lease Direct Invoice is ready to view online!

Billing Address:

Attention:

Telephone Number:

FEDERAL TAX ID#:

Lease/Contract Signer Name: Date of Birth (only provide if requested)

SPECIAL INSTRUCTIONS

Do you require a Purchase Order Number on the invoice? **If yes, please provide PO#** ☐ YES ☐ NO

Is a new purchase order required for each new fiscal period? ☐ YES ☐ NO

If yes, provide month/year PO expires

Are you sales tax exempt? **If yes, please attach a copy of exempt certificate or direct pay permit.** ☐ YES ☐ NO

Do you require any special information to establish a vendor number for Cisco Systems Capital Corporation ? ☐ YES ☐ NO

If yes, please advise:

Additional Comments:

CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS
(required for all State and Local Government transactions)

Contact Name:

Title:

Contact Address:

Contact Telephone Number:

Email Address:

Written Tax Compliance Procedures

The IRS Form 8038-G asks specific questions about whether written procedures exist with regard to compliance with the federal tax requirements for tax-exempt obligations. Please answer the following questions to help us complete the form correctly prior to your signature. **Please note that your answers to these questions will not impact the terms or conditions of the subject transaction:**

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the lease? Among other matters, the written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

YES ☐ NO ☐ If YES, please attach/provide a copy.

Answer the following question only if proceeds of the current financing will be funded to an ESCROW Account.

The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

YES ☐ NO ☐ If YES, please attach/provide a copy.

If you have further questions, please consult your regular bond or legal counsel.

INSURANCE CERTIFICATE INSTRUCTIONS & CHECKLIST

Customer Name: City of Gulfport

Lease Number(s): 500-50596981

Please provide this checklist to your insurance agent to assist with obtaining copies of your Property and Liability Insurance certificates for the equipment listed below. Please also ask that all checklist items be provided to avoid any delays in processing. Thank you.

_____ Property Insurance with Cisco Systems Capital Corporation listed as
Lender Loss Payee, at: 1111 Old Eagle School Road, Wayne, PA 19087

_____ Liability Insurance with Cisco Systems Capital Corporation listed as
Additional Insured and Certificate Holder, at: 1111 Old Eagle School Rd, Wayne,
PA 19087

_____ Policy Number

_____ Certificate must be valid and have a future expiration date.

_____ Property Insurance coverage in the amount corresponding to, at a minimum, the sum
of all payments due under this contract, totaling \$681,000.00.

_____ Liability Insurance coverage in the amount of, at a minimum, \$1,000,000.00.

_____ Property Insurance certificate must include a description of the equipment/property
being financed. All equipment under Lease Number: 500-50596981.

Please **email** copies of the insurance certificate(s) to Insurance@leasedirect.com or contact me
with any questions at jazwashi@cisco.com.

Form **8038-G**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting AuthorityCheck box if **Amended Return** ► ☐**1** Issuer's name

City of Gulfport

2 Issuer's employer identification number (EIN)

XXXXXXXXXXXX

3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)

XX

3b Telephone number of other person shown on 3a

XXXXXXXXXXXXXXXXXXXX

4 Number and street (or P.O. box if mail is not delivered to street address)

2200 15th St, Ste B1

Room/suite

XXXXXX

5 Report number (For IRS Use Only)

3

6 City, town, or post office, state, and ZIP code

Gulfport

MS

39501-2025

7 Date of issue

XXXXXXXXXXXXXXXXXXXX

8 Name of issue

XX

9 CUSIP number

XXXXXXXXXXXXXXXXXXXX

10a Name and title of officer or other employee of the issuer whom the IRS may call for more information

XX

10b Telephone number of officer or other employee shown on 10a

XXXXXXXXXXXXXXXXXXXX

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.**11** Education**11**

XXXXXXXXXX XX

12 Health and hospital**12**

XXXXXXXXXX XX

13 Transportation**13**

XXXXXXXXXX XX

14 Public safety**14**

XXXXXXXXXX XX

15 Environment (including sewage bonds)**15**

XXXXXXXXXX XX

16 Housing**16**

XXXXXXXXXX XX

17 Utilities**17**

XXXXXXXXXX XX

18 Other. Describe ►

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

18

XXXXXXXXXX XX

19a If bonds are TANs or RANs, check only box 19a► ☐**b** If bonds are BANs, check only box 19b► ☐**20** If bonds are in the form of a lease or installment sale, check box► ☐**Part III Description of Bonds.** Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	XXXXXXXXXX	\$ XXXXXXXXXXXXX	\$ XXXXXXXXXXXXX	XXXXXXXXXX years	XXXXXXXXXXXX %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest	22	XXXXXXXXXX XX
23	Issue price of entire issue (enter amount from line 21, column (b))	23	XXXXXXXXXX XX
24	Proceeds used for bond issuance costs (including underwriters' discount)	24	XXXXXXXXXX XX
25	Proceeds used for credit enhancement	25	XXXXXXXXXX XX
26	Proceeds allocated to reasonably required reserve or replacement fund	26	XXXXXXXXXX XX
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27	XXXXXXXXXX XX
28	Proceeds used to refund prior taxable bonds. Complete Part V	28	XXXXXXXXXX XX
29	Total (add lines 24 through 28)	29	XXXXXXXXXX XX
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	XXXXXXXXXX XX

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	►	XXXXXXXXXX years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded	►	XXXXXXXXXX years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	►	XXXXXXXXXX
34	Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)		XXXXXXXXXX

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 10-2021)

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35** XXXXXXXXXXXX XX
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a** XXXXXXXXXXXX XX
- b** Enter the final maturity date of the GIC ► (MM/DD/YYYY) XXXXXXXXXXXXXXXX
- c** Enter the name of the GIC provider ► XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37** XXXXXXXXXXXX XX
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ► ☐ and enter the following information:
- b** Enter the date of the master pool bond ► (MM/DD/YYYY) XXXXXXXXXXXXXXXX
- c** Enter the EIN of the issuer of the master pool bond ► XXXXXXXXXXXX
- d** Enter the name of the issuer of the master pool bond ► XXXXXXXXXXXXXXXX
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ► ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ► ☐
- 41a** If the issuer has identified a hedge, check here ► ☐ and enter the following information:
- b** Name of hedge provider ► XXXXXXXXXXXXXXXXXXXXXXXX
- c** Type of hedge ► XXXXXXXXXXXXXXXXXXXXXXXX
- d** Term of hedge ► XXXXXXXXXXXXXXXX
- 42** If the issuer has superintegrated the hedge, check box ► ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ► ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ► ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ► ☐ and enter the amount of reimbursement ► XXXXXXXXXXXXXXXXXXXXXXXX
- b** Enter the date the official intent was adopted ► (MM/DD/YYYY) XXXXXXXXXXXXXXXX

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative _____ Date _____ Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name XXXXXXXXXXXXXXXXXXXXX	Preparer's signature _____	Date _____	Check ☐ if self-employed	PTIN XXXXXXXXXX
Firm's name ► XXXXXXXXXXXXXXXX	Firm's EIN ► XXXXXXXXX			
Firm's address ► XXXXXXXXXXXXXXXX	Phone no. XXXXXXXXXXXX			

Form **8038-G** (Rev. 10-2021)



Quote #: TC041151 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

City of Gulfport Networking

Quote Information:

Quote #: TC041151
Version: 1
Delivery Date: 04/19/2024
Expiration Date: 05/18/2024

Bill To:

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502
Stephen Newell
snewell@gulfport-ms.gov
(228) 574-6238

Ship To:

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
Stephen Newell
snewell@gulfport-ms.gov
(228) 574-6238

Cat 9500 (Core/Distro)

Part #	Description	Price	Qty	Ext. Price
C9500-48Y4C-A	Cisco Catalyst 9500 - Network Advantage - switch - L3 - managed - 48 x 25 Gigabit SFP28 - rack-mountable	\$10,882.31	2	\$21,764.62
CON-SNTP-C9504YA4	5 Years SNTC-24X7X4 CATALYST 9500 48-PORT 25/100G ONLY, ADVA	\$12,147.10	2	\$24,294.20
CAB-C13-CBN	Cisco Cabinet Jumper - Power cable - IEC 60320 C13 to IEC 60320 C14 - AC 250 V - 1 in - for P/N: BE6K-M6-K9, FPR3105-NGFW-K9, N9K-C9408=, SNS-3795-K9, UCS-FI-64108-RF	\$0.00	4	\$0.00
C9K-PWR-650WAC-R	Cisco - Power supply - redundant - 650 Watt - for P/N: C9500-24Y4C-10A, C9500-32QC-10A, C9500-48Y4C-10A, C9500-48Y4C-10E, C9500-48Y4C-A-CAP	\$0.00	2	\$0.00
C9K-PWR-650WAC-R/2	Cisco - Power supply - redundant - 650 Watt - for Catalyst 9500	\$1,012.04	2	\$2,024.08
C9K-F1-SSD-BLANK	Cisco - Blank panel - for P/N: C9500-24Y4C-10E, C9500-32C-10E, C9500-32QC-P, C9500-48Y4C-1E, C9500-48Y4C-P	\$0.00	2	\$0.00
C9K-T1-FANTRAY	Cisco Type 4 - Fan tray - for P/N: C9500-16X-10A, C9500-16X-EDU-WS, C9500-32QC-1A-RF, C9500-40X-2Q-A-WS, C9500-40X-A-WS	\$0.00	4	\$0.00
C9500-NW-A	Cisco Network Advantage - Term License - for P/N: C9500-12Q-EDU-RF, C9500-16X-EDU-RF, C9500-16X-EDU-WS, C9500-32C-EDU, C9500-40X-EDU-RF	\$0.00	2	\$0.00
S9500UK9-179	Cisco IOS XE Universal - (v. 17.9) - license	\$0.00	2	\$0.00



Quote #: TC041151 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
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Cat 9500 (Core/Distro)

Part #	Description	Price	Qty	Ext. Price
C9500-SSD-NONE	Cisco - Configuration option - no SSD card selected	\$0.00	2	\$0.00
C9500-DNA-48Y4C-A	C9500 DNA Advantage, Term License	\$0.00	2	\$0.00
C9500-DNA-A-3Y	CISCO CATALYST 9500 DNA ADVANTAGE 3 YEAR LICENSE	\$6,011.42	2	\$12,022.84
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	2	\$0.00
Subtotal:				\$60,105.74

Cat 9300 48pt PoE+

Part #	Description	Price	Qty	Ext. Price
C9300-48H-E	Cisco Catalyst 9300 - Switch - L3 - managed - 48 x 10/100/1000 (UPOE+) - rack-mountable - UPOE+ (822 W)	\$4,087.17	22	\$89,917.74
CON-SNTP-C930210L	5 Years SNTC-24X7X4 Catalyst 9300 48-por	\$5,670.00	22	\$124,740.00
C9300-NW-E-48	C9300 NETWORK ESSENTIALS, 48-PORT LICENSE	\$0.00	22	\$0.00
PWR-C1-1100WAC-P	Cisco - Power supply - hot-plug (plug-in module) - 80 PLUS Platinum - AC 115-240 V - 1100 Watt - for Catalyst 9300 (1100 Watt), 9300 (Higher Scale) (1100 Watt), 9300L (1100 Watt)	\$0.00	22	\$0.00
PWR-C1-1100WAC-P/2	Cisco Config 1 Secondary Power Supply - Power supply - hot-plug / redundant (plug-in module) - 80 PLUS Platinum - AC 115-240 V - 1100 Watt - for P/N: C9300-24H-10A, C9300-24H-10E, C9300-48UN-1E, C9300L-48UXG4X-CAP, C9300X-12Y-EDU	\$741.67	22	\$16,316.74
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	44	\$0.00
C9300-SSD-NONE	Cisco - Configuration option - for Catalyst 9300	\$0.00	22	\$0.00
C9300-STACK-NONE	No Stack Cable Selected	\$0.00	22	\$0.00



Cat 9300 48pt PoE+

Part #	Description	Price	Qty	Ext. Price
C9300-SPWR-NONE	No Stack Power Cable Selected	\$0.00	22	\$0.00
C9K-SMART-BUILDING	Smart Building Application Identifier	\$0.00	22	\$0.00
C9300-DNA-E-48	C9300 DNA ESSENTIALS, 48-PORT TERM LICENSES	\$0.00	22	\$0.00
C9300-DNA-E-48-3Y	C9300 DNA ESSENTIALS, 48-PORT - 3 YEAR TERM LICENSE	\$503.44	22	\$11,075.68
C9300-NM-8X	Cisco Catalyst 9300 Series Network Module - Expansion module - 10 Gigabit SFP+ x 8 - for Catalyst 9300	\$1,055.73	22	\$23,226.06
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	22	\$0.00
SC9300UK9-179	Cisco IOS XE Universal - (v. 17.9) - license	\$0.00	22	\$0.00
C9K-ACC-RBFT	Cisco - Rubber feet - for P/N: C9300X-24HX-1A	\$0.00	22	\$0.00
C9K-ACC-SCR-4	Cisco - Screw kit (pack of 4 pieces) - for P/N: C9300X-24HX-1A	\$0.00	22	\$0.00
CAB-GUIDE-1RU	Cisco - Cable management guide - 1U - for P/N: C9300X-24HX-1A	\$0.00	22	\$0.00
STACK-T1-50CM=	Cisco StackWise 480 - Stacking cable - 1.6 ft - for Catalyst 3850-24, 3850-48	\$43.47	18	\$782.46
STACK-T1-1M=	Cisco StackWise 480 - Stacking cable - 3.3 ft - for Catalyst 3850-24, 3850-48	\$105.15	6	\$630.90
CAB-SPWR-30CM=	Cisco StackPower - Power cable - 1 ft - for Catalyst 3750X-12, 3750X-24, 3750X-48	\$45.75	18	\$823.50
CAB-SPWR-150CM=	Cisco StackPower - Power cable - 5 ft - for Catalyst 3750X-12, 3750X-24, 3750X-48	\$93.66	6	\$561.96
Subtotal:				\$268,075.04

Cat 9200L 48pt 10Gb

Part #	Description	Price	Qty	Ext. Price
C9200L-48P-4X-E	CATALYST 9200L 48-PORT POE+, 4 X 10G, NETWORK ESSENTIALS	\$2,558.14	14	\$35,813.96



Cat 9200L 48pt 10Gb

Part #	Description	Price	Qty	Ext. Price
CON-SNT-C9200L4X	5 Years SNTC-8X5XNBD CATALYST 9200L 48-PORT POE+, 4 X 10G, NE	\$2,628.75	14	\$36,802.50
C9200L-NW-E-48	C9200L NETWORK ESSENTIALS, 48-PORT LICENSE	\$0.00	14	\$0.00
PWR-C5-1KWAC/2	Cisco Config 5 Secondary Power Supply - Power supply - hot-plug / redundant (plug-in module) - AC 100-240 V - 1000 Watt - for P/N: C9200L-48P-4G-10E, C9200L-48P-4X-RE, C9200L-48PXG2Y-10E, C9200L-48PXG-2Y-1A	\$1,439.28	14	\$20,149.92
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	28	\$0.00
C9200-STACK-BLANK	Cisco - Blank panel - for Catalyst 9200	\$0.00	28	\$0.00
C9200L-DNA-E-48	C9200L CISCO DNA ESSENTIALS, 48-PORT TERM LICENSE	\$0.00	14	\$0.00
C9200L-DNA-E-48-3Y	Cisco Digital Network Architecture Essentials - Term License (3 years) - 48 ports - for P/N: C9200L-48P-4X-E-WS, C9200L-48PXG-2Y-E, C9200L-48PXG-4X-E, C9200L-48T-4G-E-WS	\$503.34	14	\$7,046.76
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	14	\$0.00
C9K-ACC-RBFT	Cisco - Rubber feet - for P/N: C9300X-24HX-1A	\$0.00	14	\$0.00
C9K-ACC-SCR-4	Cisco - Screw kit (pack of 4 pieces) - for P/N: C9300X-24HX-1A	\$0.00	14	\$0.00
CAB-GUIDE-1RU	Cisco - Cable management guide - 1U - for P/N: C9300X-24HX-1A	\$0.00	14	\$0.00
C9200L-STACK-KIT=	Cisco - Network stacking module (pack of 2) - for Catalyst 9200L	\$545.58	6	\$3,273.48
STACK-T4-1M	Cisco - Stacking cable - 3.3 ft - for Catalyst 9200, 9200L	\$91.41	6	\$548.46
C9200-STACK	Cisco - Network stacking module - for Catalyst 9200	\$0.00	12	\$0.00
Subtotal:				\$103,635.08



Cat 9200L 24pt 10Gb

Part #	Description	Price	Qty	Ext. Price
C9200L-24P-4X-E	Cisco Catalyst 9200L - Network Essentials - switch - L3 - 24 x 10/100/1000 (PoE+) + 4 x 10 Gigabit SFP+ (uplink) - rack-mountable - PoE+ (740 W)	\$1,482.04	16	\$23,712.64
CON-SNT-C920024X	5 Years SNTC-8X5XNBD CATALYST 9200L 24-PORT POE+, 4 X 10G, NE	\$1,522.50	16	\$24,360.00
C9200L-NW-E-24	C9200L NETWORK ESSENTIALS, 24-PORT LICENSE	\$0.00	16	\$0.00
PWR-C5-600WAC/2	Cisco Config 5 Secondary Power Supply - Power supply - hot-plug / redundant (plug-in module) - 600 Watt - for P/N: C9200L-24P-4X-CE, C9200L-24P-4X-RA, C9200L-24PXG-2Y-1A, C9200L-48PL-4X-1E	\$959.52	16	\$15,352.32
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	32	\$0.00
C9200-STACK-BLANK	Cisco - Blank panel - for Catalyst 9200	\$0.00	32	\$0.00
C9200L-DNA-E-24	C9200L CISCO DNA ESSENTIALS, 24-PORT TERM LICENSE	\$0.00	16	\$0.00
C9200L-DNA-E-24-3Y	Cisco Digital Network Architecture Essentials - Term License (3 years) - 24 ports - for P/N: C9200L-24P-4G-E-RF, C9200L-24P-4G-E-WS, C9200L-24P-4X-E-WS, C9200L-24PXG4XE-RF	\$274.20	16	\$4,387.20
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	16	\$0.00
C9K-ACC-RBFT	Cisco - Rubber feet - for P/N: C9300X-24HX-1A	\$0.00	16	\$0.00
C9K-ACC-SCR-4	Cisco - Screw kit (pack of 4 pieces) - for P/N: C9300X-24HX-1A	\$0.00	16	\$0.00
CAB-GUIDE-1RU	Cisco - Cable management guide - 1U - for P/N: C9300X-24HX-1A	\$0.00	16	\$0.00
Subtotal:				\$67,812.16



Quote #: TC041151 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

Cat 9200L 24pt 1Gb

Part #	Description	Price	Qty	Ext. Price
C9200L-24P-4G-E	CATALYST 9200L 24-PORT POE+, 4 X 1G, NETWORK ESSENTIALS	\$1,027.45	10	\$10,274.50
CON-SNT-C920L24G	5 Years SNTC-8X5XNBD CATALYST 9200L 24-PORT POE+, 4 X 1G, NET	\$990.00	10	\$9,900.00
C9200L-NW-E-24	C9200L NETWORK ESSENTIALS, 24-PORT LICENSE	\$0.00	10	\$0.00
PWR-C5-600WAC/2	Cisco Config 5 Secondary Power Supply - Power supply - hot-plug / redundant (plug-in module) - 600 Watt - for P/N: C9200L-24P-4X-CE, C9200L-24P-4X-RA, C9200L-24PXG-2Y-1A, C9200L-48PL-4X-1E	\$959.52	10	\$9,595.20
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	20	\$0.00
C9200-STACK-BLANK	Cisco - Blank panel - for Catalyst 9200	\$0.00	20	\$0.00
C9200L-DNA-E-24	C9200L CISCO DNA ESSENTIALS, 24-PORT TERM LICENSE	\$0.00	10	\$0.00
C9200L-DNA-E-24-3Y	Cisco Digital Network Architecture Essentials - Term License (3 years) - 24 ports - for P/N: C9200L-24P-4G-E-RF, C9200L-24P-4G-E-WS, C9200L-24P-4X-E-WS, C9200L-24PXG4XE-RF	\$274.20	10	\$2,742.00
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	10	\$0.00
C9K-ACC-RBFT	Cisco - Rubber feet - for P/N: C9300X-24HX-1A	\$0.00	10	\$0.00
C9K-ACC-SCR-4	Cisco - Screw kit (pack of 4 pieces) - for P/N: C9300X-24HX-1A	\$0.00	10	\$0.00
CAB-GUIDE-1RU	Cisco - Cable management guide - 1U - for P/N: C9300X-24HX-1A	\$0.00	10	\$0.00
Subtotal:				\$32,511.70



Cat 9200L 8pt 1Gb

Part #	Description	Price	Qty	Ext. Price
C9200CX-8P-2X2G-E	Cisco Catalyst 9200CX - Network Essentials - switch - compact - L3 - managed - 8 x 10/100/1000 (PoE+) + 2 x 1000Base-T + 2 x 10 Gigabit SFP+ (uplink) - rack-mountable - PoE+ (240 W)	\$807.10	16	\$12,913.60
CON-SNT-C9200C88	5 Years Cisco Smart Net Total Care - Extended service agreement - replacement - 8x5 - response time: NBD	\$637.50	16	\$10,200.00
C9200CX-NW-E-8	Cisco Network Essentials - License - 1 switch (8 ports)	\$0.00	16	\$0.00
CAB-TA-NA	Cisco - Power cable - IEC 60320 C15 to NEMA 5-15 (M) - AC 110 V - 8 ft - North America - for Catalyst 3850-24, 3850-48, 9200, 9300	\$0.00	16	\$0.00
SCAT9200CXU K9-179	Cisco IOS XE Universal - (v. 17.9) - license	\$0.00	16	\$0.00
C9200CX-DNA-E-8	Cisco Digital Network Architecture Essentials - Term License - 1 switch (8 ports)	\$0.00	16	\$0.00
C9200CX-DNAE8-3Y	Cisco Digital Network Architecture Essentials - Term License (3 years) - 1 switch (8 ports)	\$137.10	16	\$2,193.60
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	\$0.00	16	\$0.00
C9K-WALL-TRAY	Cisco - Wall mount kit - for Catalyst 9200CX	\$18.10	16	\$289.60
Subtotal:				\$25,596.80

Optics

Part #	Description	Price	Qty	Ext. Price
SFP-10G-SR-S=	Cisco - SFP+ transceiver module - 10 GigE - 10GBase-SR - LC/PC multi-mode - up to 1310 ft - 850 nm	\$275.51	28	\$7,714.28
SFP-10G-LR-S=	Cisco - SFP+ transceiver module - 10 GigE - 10GBase-LR - LC/PC single-mode - up to 6.2 miles - 1310 nm	\$786.80	12	\$9,441.60



Quote #: TC041151 Version: 1

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Optics

Part #	Description	Price	Qty	Ext. Price
GLC-LH-SMD=	Cisco - SFP (mini-GBIC) transceiver module - GigE - 1000Base-LX, 1000Base-LH - LC/PC single-mode - up to 6.2 miles - 1310 nm - for Cisco 38XX, 39XX, 4451, 892; 250 Series; Catalyst 29XX, 3650, ESS9300; ME 3600; UCS 62XX	\$388.31	10	\$3,883.10
QSFP-100G-CU1M=	Cisco 100GBASE-CR4 Passive Copper Cable - Direct attach cable - QSFP to QSFP - 3.3 ft - twinaxial - passive - for P/N: N9K-C93180YC-EX-24, N9K-C9336C-FX2-OR, NCS-55A1-24H-TRK, NCS-55A1-36H-SE-B	\$141.10	2	\$282.20
SFP-H25G-CU1M=	Cisco Passive Copper Cable - 25GBASE-CR1 direct attach cable - SFP28 to SFP28 - 3.3 ft - twinaxial - SFF-8402/IEEE 802.3by - black - for P/N: C9300-NM-2Y-RF, C9500-48Y4C-E-RF, N9K-C93180YC-FX-H, NCS-55A1-48Q6H, NCS-55A1-48Q6H=	\$50.33	2	\$100.66
SFP-25G-SR-S=	Cisco - SFP28 transceiver module - 25 Gigabit Ethernet - 25GBASE-SR - LC multi-mode - up to 328 ft - 850 nm - for Nexus 93180YC-FX, 93240YC-FX2, 9348GC-FXP, X97160YC-EX	\$403.75	20	\$8,075.00
Subtotal:				\$29,496.84

WiFi

Part #	Description	Price	Qty	Ext. Price
CW9164I-MR	Cisco Catalyst 9164I - Wireless access point - GigE, 2.5 GigE, Bluetooth 5.1 LE - Bluetooth, Wi-Fi 6E - 2.4 GHz, 5 GHz, 6 GHz - cloud-managed	\$838.27	65	\$54,487.55
LIC-ENT-5YR	Cisco Meraki MR Series Enterprise - Subscription license (5 years) - 1 access point - hosted	\$286.00	65	\$18,590.00
Subtotal:				\$73,077.55



DC Storage

Part #	Description	Price	Qty	Ext. Price
DS-C9132T-8PMETK9	Cisco MDS 9132T - Switch - managed - 8 x 32Gb Fibre Channel SFP+ - rack-mountable	\$5,071.73	2	\$10,143.46
CON-SNTP-9132T8PT	5 Years SNTC-24X7X4 MDS 9132T 32G FC swi	\$880.60	2	\$1,761.20
DS-CAC-650W-E	Cisco - Power supply - hot-plug (plug-in module) - 650 Watt - for P/N: DS-C9132T-8PMETK9, DS-C9132T-MEK9=, DS-C9148T-24EK9=	\$370.28	2	\$740.56
DS-C32S-FAN-E	MDS 9132 FAN tray , port side Exhaust	\$89.76	4	\$359.04
DS-CAC-650W-E	Cisco - Power supply - hot-plug (plug-in module) - 650 Watt - for P/N: DS-C9132T-8PMETK9, DS-C9132T-MEK9=, DS-C9148T-24EK9=	\$0.00	2	\$0.00
DS-SFP-FC32G-SW	32 Gbps Fibre Channel SW SFP+, LC	\$413.39	4	\$1,653.56
CAB-C15-CBN	Cisco Jumper - Power cable - IEC 60320 C15 to IEC 60320 C14 - AC 250 V - 2.3 ft - for Catalyst 9200L, 9300L; MDS 9020, 9216, 9216A, 9216i	\$0.00	4	\$0.00
DS-C32S-FAN-E	MDS 9132 FAN tray , port side Exhaust	\$0.00	4	\$0.00
M9132T-PL8	Cisco - License - 8 additional Fibre Channel ports on demand - for MDS 9132T, 9132T for UCS SmartPlay	\$2,594.11	2	\$5,188.22
DS-SFP-FC32G-SW	32 Gbps Fibre Channel SW SFP+, LC	\$0.00	16	\$0.00
DS-9132T-KIT-CSCO	MDS 9132T Accessory Kit for Cisco	\$0.00	2	\$0.00
DS-32S-BLANK	FILLER CARD FOR BLANK EXPANSION MODULE SLOT	\$0.00	2	\$0.00
NON-SYNNEX MFG	NON-STOCK	\$0.00	2	\$0.00
Subtotal:				\$19,846.04



Quote #: TC041151 Version: 1

Business Communications, Inc.
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Quote Summary	Amount
Cat 9500 (Core/Distro)	\$60,105.74
Cat 9300 48pt PoE+	\$268,075.04
Cat 9200L 48pt 10Gb	\$103,635.08
Cat 9200L 24pt 10Gb	\$67,812.16
Cat 9200L 24pt 1Gb	\$32,511.70
Cat 9200L 8pt 1Gb	\$25,596.80
Optics	\$29,496.84
WiFi	\$73,077.55
DC Storage	\$19,846.04
Total	\$680,156.95

Return Policy: All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.



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By signing this document the customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 5/18/2024 12:00:00 AM.

Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer and to invoice customer accordingly.

Pricing includes 3% discount for payments made by cash, check, or ACH.

BCI will generate an invoice for the customer when the hardware ships from the supplier.

City of Gulfport

Business Communications, Inc

Accepted By:
Signature _____

Name _____

Title _____

Date _____

By:
Signature Toni Cockrell

Name Toni Cockrell

Title Account Executive

Date April 19, 2024

Toni Cockrell, Account Executive

442 Highland Colony Parkway
Ridgeland, MS 39157

Office: 601.319.4329

Fax 601.898.1310

Email: tcockrell@bcianswers.com

Website: <http://bcianswers.com/>

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO POWELL CONSTRUCTION SERVICES, INC., TO PROVIDE CERTAIN PROFESSIONAL SERVICES IN CONNECTION WITH TRAFFIC CONTROL SIGNALS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport maintains certain traffic control signals under its control throughout the City of Gulfport; and

WHEREAS, pursuant to authority previously granted by the City Council, the City solicited proposals for professional electrical services related to traffic control signals and one (1) proposal was received; and

WHEREAS, the Purchasing Manager has recommended award to the single proposer, Powell Construction Services, Inc., with work to be performed on a purchase order basis.

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 Powell Construction Services, Inc., be and it is hereby selected to perform professional electrical services related to traffic control signals, and that work shall be performed on a purchase order basis.

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

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: April 25, 2024

RE: RFP – Electrical Services for Traffic Signals

On April 25, 2024, The Purchasing Department received only one (1) proposal for the above referenced project.

Please see attached technical and cost proposals as well as the required liability insurance.

I recommend moving forward with a four (4) year contract with Powell Construction Services, Inc.

Thank you for your consideration.



Powell Construction Services, Inc.

Helping to build and direct our future

Specialize Services

***Traffic Signals, Flashing & Radar warning signs, Lighted Pedestrian cross walk
10112 Hwy 57 Vancleave, Ms. 39565 Cell: 228-217-8041(Gene Powell)***

Powell Construction Services, Inc.

15461 Northrup Cuevas Rd

Gulfport, Ms. 39503

Cell: 228-217-8041

Attention: City of Gulfport

RE: Electrical services for Traffic Signals for the City of Gulfport

Date: 4/25/24

Powell Construction Services, Inc. has been in service since 2006. We are a family company and have been in the Traffic Signal Business for over 40 years. Our primary objective is to make our roadways safe for the State of Mississippi. Our Specialties are Traffic Signals, Fiber & ITS, and Road Way Lighting. We have approximately 20+ personnel with 5 Bucket Trucks and 2 Digger Trucks and assorted Pick-ups and equipment. Whatever the task, we can make sure that it gets done.

Sincerely,

Heath Powell

PCS Inc.



Powell Construction Services, Inc.

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Cell: 228-217-8041

Attention: City of Gulfport

RE: Electrical services for Traffic Signals for the City of Gulfport

Background & Experience

Date: 4/25/24

Powell Construction Services, Inc. is currently undergoing one of the largest projects for MDOT Traffic Signal “Emergency Traffic Signal & ITS Repairs”, in Gulfport. We have been on this project about a year and should wrap up by end of year.

Since 2006 PCS has installed countless Traffic Signals across the State. In 2022 PCS completed a large Traffic Signal project for MDOT in Pascagoula, MS replacing all of the Span interactions for Mast Arm along Hwy 90.

Another large project we have currently going on for MDOT is ITS and Fiber Optic project installing Dynamic Message Signs and CCTV and Fixed cameras along I-59 in Forrest & Jones County.

2023-2024 Emergency Traffic Signal & ITS Repairs on US 49, SR 605, I-10, SR 67 and I-110 \$3,413,600.00

2020-2022 Intersection Improvements on US Highway 90 from Pascagoula St to Chevron Drive. \$2,999,000.00

2021-2024 Pavement Restoration approximately 14 miles on I-59 from the Lamar County Line to the Jones County Line & from the Forrest County Line \$1,218,522

2019-2022 Interstate 59 at MS 42 Interchange ITS \$2,508,000.00



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Cell: 228-217-8041

Attention: City of Gulfport

RE: Electrical services for Traffic Signals for the City of Gulfport

Client References

Date: 4/25/24

Temple Inc.

50 Davis Street

Decatur, Al 35602

Blair Temple

800-633-3221

Wireproof Communications, LLC.

4 Katyford Dr.

Laurel, MS 39443

Wayne Kairdolf

318-229-2888

Twincrest Technologies

7625 Bellaire Dr South, Suite 130

Fort Worth, TX 76132

Jackie Jameson

817-539-2200

City of Meridian Public Works Department

PO Box 1430

Mike Van Zandit

601-513-3221

City of Hattiesburg Traffic Control & Operations

PO Box 1898

Hattiesburg, MS 39403

601-520-5220



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Powell Construction Services, Inc.

15461 Northrup Cuevas Rd

Gulfport, Ms. 39503

Cell: 228-217-8041

Attention: City of Gulfport

RE: Electrical services for Traffic Signals for the City of Gulfport

Key Personnel Resumes

Date: 4/25/24

Austin Powell

2006 – 2024

Project Manger

228-218-4217

Austin over sees the day-to-day projects for PCS. He is part owner and has been with PCS since the beginning. His vast experience will provide the knowledge of anything we will find in the Traffic Signal field.

Traffic Control Supervisor

Anthony Vermillion

2018 – 2024

Project Manager

228-740-3499

Anthony has been with PCS since 2018 and is a license Master Electrician. Weather he is pulling power permits or trouble shooting Traffic Cabinet issues, he is the man for the job. Anthony is overseeing the MDOT Emergency Zeta project in Gulfport.

Traffic Control Supervisor

Steven Harmon

2019 - 2024

Traffic Signal Technician

228-239-8640

Steven has been working for PCS since 2019. Since 2019 he has learned the way of the Traffic Signal Cabinet. People from all over call on him "Traffic Signal Dr" for help and his expertise. No problem big or small will get by him.

Traffic Control Supervisor

Rayner Lizana

2012 – 2024

Traffic Singal Technician

Rayner has been employed with PCS since 2012 and is one of our loyal and valued employees.

Traffic Control Supervisor

Cameron King

2021 – 2024

Traffic Singal Technician

Cameron has been employed with PCS since 2021, and is very knowledgeable with vehicle detection and Traffic Signal Cabinets. He lives in City of Gulfport and will be able to make fast call outs to solve any issues thrown at him.

Traffic Control Supervisor

Jesse James

2019 – 2024

Traffic Signal Technician

Jesse has been with PCS since 2019, and just like the name he is one sharp shooter. He can find any issues thrown at him and get the problem resolved.



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Powell Construction Services, Inc.

15461 Northrup Cuevas Rd

Gulfport, Ms. 39503

Cell: 228-217-8041

Attention: City of Gulfport

RE: Electrical services for Traffic Signals for the City of Gulfport

Key Subcontractor Resumes

Date: 4/25/24

Southern Communication Inc.

Jimmy English

PO Box 17786

Hattiesburg, MS 39404

601-818-1688

Directional Boring Subcontractor

Jimmy has been one of our Boring Contractor for any boring needs we need to complete Traffic Signal repairs.

Jay Lee Company

Jay Lee

10131 Southpark Dr

Gulfport, MS 39503

228-896-5330

Directional Boring Subcontractor

Jay is another Boring Contractor for any boring needs need to complete Traffic Signal Repairs.

JSI Communications

James Self

PO Box 54004

Pearl, MS 39288

601-932-3955

JSI will help us with any fiber optics splices on the ITS network the city has.

Warren Paving

Carlos Morales

11211 Reichold Rd

Gulfport, MS 39503

228-893-8003

Warren Paving will help with any geometric work that would need to be taken care of on a project.

State of Mississippi

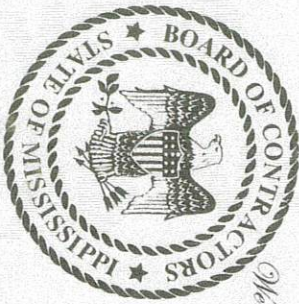
BOARD OF CONTRACTORS

ACTIVE

POWELL CONSTRUCTION SERVICES INC.
15461 NORTHRUP CUEVAS RD
GULFPORT, MS 39503

is duly registered and entitled to perform

1) ELECTRICAL WORK 2) TRAFFIC CONTROL, SIGNS, STRIPING, GUARDRAIL



We have herewith set our hand and caused the Clerk of the Mississippi Board of Contractors to be affixed this 22 day of Feb., 2024

CERTIFICATE OF RESPONSIBILITY

No. 18085-MC
Expires Feb. 22, 2025

CHAIRMAN OF THE BOARD

Joel A. Canfield

COST PROPOSAL

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: 4-25-24

Proposal of: Rawell Construction Services, Inc., organized and existing under the
Company Name/Firm name

Under the State of Mississippi, doing business as Rawell Construction Services, Inc.

To: City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Gentlemen, in compliance with your invitation for proposals for "Traffic Control Signals" and having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties at the price stated below:

TRAFFIC SIGNAL TECHNICIAN INCLUDES TRANSPORTATION	
Cost per hour for work performed between the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday.	\$ <u>95.00</u>
Cost per hour for work performed between the hours of 5:01 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime).	\$ <u>130.00</u>
Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays.	\$ <u>165.00</u>
TRAFFIC SIGNAL TECHNICIAN'S HELPER INCLUDES TRANSPORT	
Cost per hour for work performed between the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday.	<u>35.00</u>
Cost per hour for work performed between the hours of 5:01 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime).	<u>52.5</u>
Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays.	<u>70.00</u>
Cost per hour when bucket trucks is required for job (with operator).	\$ <u>100.00</u>
Cost per hour when Derrick Digger Truck is required for job (with operator).	<u>100.00</u>

The contractor will be and state that he/she/it is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cadence Insurance, A Gallagher Company 633 Delmas Avenue, Suite A Pascagoula MS 39567	CONTACT NAME: Laurie McCrea PHONE (A/C, No, Ext): 228-366-8580 E-MAIL ADDRESS: laurie.mccrea@cadenceinsurance.com	FAX (A/C, No): 228-863-1957
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : LUBA Indemnity Insurance Company		16001
INSURER B : Employers Mutual Casualty Company		21415
INSURER C : Ascot Insurance Company		23752
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES**CERTIFICATE NUMBER:** 341060918**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			6X2615621	10/20/2023	10/20/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			6X2615621	10/20/2023	10/20/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			ESXS231000285501	12/1/2023	10/20/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y ☐ N	N/A	027000300221123	10/20/2023	10/20/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Leased and Rented Eqpt			6X2615621	10/20/2023	10/20/2024	Limit \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
OFFICERS EXCLUDED: Austin Powell, Brandon Heath Powell, Carol Powell, Frank Powell, William E Powell

CERTIFICATE HOLDER**CANCELLATION**

City of Gulfport
PO Box 180
Gulfport MS 39502

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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IMPORTANT NOTICE ABOUT HOLD HARMLESS AND INDEMNIFICATION AGREEMENTS

While insurance policies may respond to certain contractual assumption of liability or responsibility (Hold Harmless/Indemnification Agreements/Clauses), such policies are not broad enough to transfer or fund all assumed exposures. In addition, insurance policies have monetary limits that apply to covered claims. Our receipt of hold harmless/indemnification agreements and issuance of certificates of insurance is not validation that all conditions of the hold harmless/indemnification agreement have been met. Most assumption of risk agreements/clauses are broader than the terms and conditions of insurance policies.

IMPORTANT NOTICE ABOUT AUTOMATIC STATUS ADDITIONAL INSURED/WAIVERS

The certificate of insurance may represent that Additional Insured &/or Waiver status is included when required by written contract. In order for Additional Insured &/or Waiver status to be triggered in this case, there must be a written and executed contract between the insured and the person(s) or organization(s) for which Additional Insured &/or Waiver status is required.

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 ORDER FORMS AND TERMS AND CONDITIONS WITH UNITI FIBER, LLC TO PROVIDE INTERNET SERVICE AT LYMAN COMMUNITY CENTER AND THE POLICE DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the Information Technology Department has proposed the replacement of our existing WAN circuits at City Hall and the Lyman Community Center with the current AT&T 50 Mb/s circuits, which cost \$4,096 per month, soon becoming obsolete due to the sunseting of the technology by AT&T; and

WHEREAS, after reviewing several options, the Department determined that a transition to a more advanced and cost-effective solution with Uniti Fiber would best meet the City's needs; and

WHEREAS, Uniti Fiber has offered a 1 Gb/s circuit for \$735 per month for the Lyman Community Center and a 10 Gb/s circuit for \$3,370 per month for PD which will provide a tenfold increase in bandwidth but also ensure future scalability and Lyman would utilize the same fiber leg at PD as the Internet service, providing the City with internet service at Lyman at no additional cost; and

WHEREAS, in order to provide the services noted below, Uniti Fiber has presented the City with Order Forms (Exhibit "A") and Terms and Conditions (Exhibit "B") for approval; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve the said Order Forms and Terms and Conditions in order to obtain the services outlined herein.

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

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

Section 2. That the Order Forms (Exhibit “A”) and the Terms and Conditions (Exhibit “B”) between the City of Gulfport and Uniti Fiber, LLC, be and the same is hereby approved to the extent that they comply with Mississippi law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution 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

UNITI FIBER LLC

SERVICES AGREEMENT - STANDARD TERMS AND CONDITIONS

This Services Agreement (this "Agreement") is by and between Uniti Fiber LLC, a Delaware limited liability company ("Uniti Fiber"), and City of Gulfport Mississippi, a/an Mississippi Municipality ("Customer"), and is effective as of the date signed by Uniti Fiber below ("Effective Date").

1. Attachments and Service Orders: Customer and Uniti Fiber may execute a written order for a particular service (a "Service Order") using such Service Order form as provided by Uniti Fiber at the time of the order. A Service Order shall be deemed incorporated herein at the time Uniti Fiber provides Order Acceptance. The Service Order(s) and other attachments attached hereto and incorporated by reference detail the price, location, FOC date and other information about the service(s) to be provided by Uniti Fiber or its affiliates to Customer ("Services"), and are incorporated herein by reference. Customers may be required to forms relevant to e911, directory listing, and letter of authorization forms if ordering voice-related Services. All Services are offered subject to availability, and Uniti Fiber has the right not to accept any Service Order submitted by Customer. A Service Order may only be submitted to orders@uniti.com and shall be deemed accepted only after Order Acceptance by Uniti Fiber. If Uniti Fiber elects not to accept a Service Order submitted by Customer, Uniti Fiber shall use reasonable efforts to notify Customer of such rejection. "Order Acceptance" shall mean execution of the applicable Service Order(s) by a representative who has proper signatory authority and written notification (email is acceptable) sent to the other party that the Service Order has been reviewed and accepted.

2. Authorized Use: Customer may use the Services only for purposes which (a) are lawful, (b) do not violate Uniti Fiber's AUP and (c) are in compliance with the terms of this Agreement and any applicable attachments related to the specific Service. Internet Service provided by Uniti Fiber is intended for Customer's use only and may not be resold by Customer. Uniti Fiber offers all Services subject to availability; provided, however, if Customer has received notice that a Service Order has been accepted by Uniti Fiber, Uniti Fiber will provide Services for the term of such Service Order, subject to the terms of this Agreement and the Service Order. Uniti Fiber has the right to limit the manner in which any portion of its network and facilities ("Network") is used to protect the technical integrity of the Network. Any Service provided to Customer that includes bandwidth service is subject to Uniti Fiber's Acceptable Use Policy (AUP), which is incorporated herein by reference and is located at <https://uniti.com/uploads/documents/Uniti-Acceptable-Use-Policy6.25.2020.pdf>. By its signature below, Customer acknowledges receipt of the Acceptable Use Policy and any updates to such policy made by Uniti Fiber.

3. Cancellation, Modification, Delay or Expedition of Orders: Charges referenced hereunder are subject to modification from time to time by Uniti Fiber.

(a) Customer may request to cancel any Service Order(s) if the request is received in writing by Uniti Fiber prior to the Service Date (as defined in Section 7 below). Upon receipt of such request, Uniti Fiber shall use reasonable efforts to cancel the Service Order as promptly as possible. Each such request shall result in a cancellation charge to be invoiced to Customer equal to the costs incurred by Uniti Fiber through the date the applicable Service is cancelled, not to exceed fifty percent (50%) of the total monthly charges that would have been due during the Service Term (as defined in the Service Order). Once cancelled, a new Service Order must be submitted and accepted by Uniti Fiber if Customer wishes to order the Service.

(b) Customer may request the modification (including delay of Service) of any Service Order(s). Such requests must be made in writing at least three (3) business days before the date that Uniti Fiber is committing to deliver the Service (the "FOC date") and such requests are subject to acceptance by Uniti Fiber. Each such modification accepted by Uniti Fiber shall result in the

assessment by Uniti Fiber of a Service Order modification charge of \$250 (the "Modification Charge"). However, in the case of a requested delay, the first requested delay will be allowed by Uniti Fiber at no charge. Requests for delay may not exceed thirty (30) days cumulative. Any subsequent requests for delay, if allowed by Uniti Fiber, will result in a Modification Charge. If Uniti Fiber receives a written modification request for delay of installation less than three (3) business days prior to the FOC date Customer must pay, in addition to the Modification Charge, all recurring charges for the shorter of one billing month or the period from the original due date to the requested installation date.

(c) Customer may request Uniti Fiber to expedite the initial anticipated delivery date of any Service. Such requests must be made in writing and are subject to acceptance by Uniti Fiber. Each such request to expedite accepted by Uniti Fiber shall result in the assessment by Uniti Fiber of a Service Order expedite charge equal to Uniti Fiber's standard rates at the time of the request to expedite (the "Expedite Charge"). The Modification Charge shall be waived in those cases where the Expedite Charge is solely applicable.

(d) In addition to any charges imposed under clauses (a), (b) or (c) above, Uniti Fiber reserves the right to assess Customer any third-party charges incurred by Uniti Fiber to fulfill any request to cancel, modify, or expedite the Service Order(s).

4. Equipment, Installation and Interconnection: Other than the facilities, termination equipment, software and other devices or equipment provided by Customer or its end users in connection with the receipt and use of the Services ("Customer Property"), and unless otherwise provided elsewhere in this Agreement or any attachments hereto, Uniti Fiber will pay for, provide, install, maintain, operate, control and own any equipment, cable or facilities connected to the Network ("System Equipment"), which equipment at all times remains Uniti Fiber's personal property, regardless of where located or attached. Uniti Fiber may change, replace or remove the System Equipment, regardless of where located, so long as the basic technical parameters of the Service are not altered, and this Agreement constitutes Customer's consent to such change, replacement or removal. Customer may not rearrange or move or disconnect the System Equipment and is responsible for any damage to or loss of System Equipment caused by Customer's actions or omissions or that of its end users. Uniti Fiber has no obligation to install, maintain or repair any Customer Property. If any Customer Property is incompatible with Service(s) provided by Uniti Fiber, Customer is responsible for any special interface equipment, software or facilities necessary to ensure compatibility and Uniti Fiber shall not be required to deliver such Service(s) unless and until such additional Customer Property is installed and properly functioning. If, in responding to a service call from Customer, Uniti Fiber reasonably determines that the cause of such service call is a failure, malfunction or inadequacy of Customer Property, including any installed for purposes of compatibility, Customer will pay Uniti Fiber for such service call at Uniti Fiber's then prevailing rates.

5. Special Construction Charge: During the term of this Agreement as set forth in Section 16, Customer may request Uniti Fiber to construct a network path to meet Customer's specific needs with respect to the provision of Services. In the event Uniti Fiber elects to accept such request, Customer shall pay Uniti Fiber a "Special Construction Charge" as agreed upon by the parties in writing prior to the commencement of said construction. The parties understand and acknowledge that payment of the Special Construction Charge in no way shall grant to Customer any ownership of said network path being constructed, including any fiber therein, the System Equipment, Uniti Fiber's other equipment or materials, or any portion of the Uniti Fiber Network whatsoever, all of which shall remain the sole and separate property of Uniti Fiber.

UNITI FIBER LLC

SERVICES AGREEMENT - STANDARD TERMS AND CONDITIONS

6. Access: Uniti Fiber requires a Customer point of contact that can be reached 24x7. Uniti Fiber may require access to Customer's or its end user's premises to install and maintain the Service and System Equipment necessary for the provision of Service. Customer must provide, or cause its end users to provide, at no cost to Uniti Fiber, reasonable access, space, power and environmental conditioning as applicable to the particular installation, and must use, and cause its end users to use, commercially reasonable efforts to obtain any necessary consents or rights of way from third parties for such purposes. The failure of Customer to obtain such consents or rights shall excuse Uniti Fiber's delay in performing the Services until such consent or right is obtained.

7. Commencement of Service: Uniti Fiber will promptly notify Customer on the date that Uniti Fiber has completed its obligations for the commencement of Service and such Service is available for Customer's use (the "Service Date"). Unless Customer notifies Uniti Fiber in writing by close of business on the Service Date that Service is not operational as a result of Uniti Fiber's failure to deliver the Service, the term of the Service Order will begin on the Service Date and billing will commence. If Customer so notifies Uniti Fiber, Uniti Fiber will use reasonable efforts to inspect the purported issue and correct any compliance issues. If Uniti Fiber does not identify a compliance issue with the Service, Uniti Fiber will notify Customer, and the Service Date will remain unchanged. If Uniti Fiber does identify a compliance issue, the Service Date for such Service will be deemed to be the date upon which Uniti Fiber corrects such issue.

8. Charges, Billing and Payment: Acceptance of a Service Order submitted by Customer and the provision of Service is subject to Uniti Fiber's approval of Customer's credit standing. Uniti Fiber may require a deposit prior to the provision of Service or at any time as a condition to the continued provision of Service, if Uniti Fiber reasonably believes Customer's credit standing or payment record so requires such additional security for payment. Billing for Service begins on the Service Date and will not be delayed due to Customer Property not being ready or Customer's readiness to accept or use the Service. Uniti Fiber bills in advance for Service, except for usage-based charges for voice-related services. Any installation charges or other non-recurring charges, which are non-refundable, should appear on the first monthly invoice but may be delayed. Taxes, surcharges, any fees, charges or other payments, contractual or otherwise, for the use of public streets or rights of way, whether designated as franchise fees or otherwise, and governmental fees are not included in Uniti Fiber's charges and will be billed and paid by Customer as separate line items. Customer will pay all taxes, fees, surcharges or assessments unless and until Customer provides Uniti Fiber with a valid exemption certificate or other supporting documentation reasonably requested by Uniti Fiber. All amounts billed are due by the next billing date, which shall be **forty-five (45) days** after receipt of such bill by Customer. Any payment or portion thereof not made when due is subject to a late charge of 1.5% per month on the unpaid amount or, if lesser, the maximum rate permitted under applicable state law. Notwithstanding anything to the contrary herein, in the event of the nonpayment by Customer of an invoice for any Service(s) or equipment for a period exceeding thirty (30) days after the invoice due date, Uniti Fiber may, in its sole and absolute discretion, suspend providing Services to Customer (whether under this Agreement or other contract between Customer and Uniti Fiber), retrieve any equipment and pursue all legal remedies available to Uniti Fiber for such breach. Upon notice to Customer, Uniti Fiber may change rates ("New Rate(s)") offered pursuant to special arrangement or individual case basis pricing if the provision of service at the original rate(s) becomes economically infeasible. If Customer does not accept the applicable Service(s) at the New Rate(s), Customer may terminate such Service(s) without Termination Liability by submitting a termination request in writing to Uniti Fiber within fourteen (14) days of receiving notice from

Uniti Fiber of the New Rate(s). Billing for a terminated Service will stop thirty (30) days from the date the disconnect request is acknowledged by Uniti Fiber unless a specific date of greater than thirty (30) days is requested.

9. Claims and Disputes: If Customer reasonably disputes any charges billed hereunder, Customer must submit a documented claim regarding the disputed amount within 30 days of receipt of the bill on which the disputed charges appear. All claims regarding disputed charges not submitted to Uniti Fiber within such time are deemed waived and such charges accepted. Withheld disputed amounts determined in favor of Uniti Fiber will bear interest at the lesser of 1.5% per month or the maximum rate allowed by applicable state law from the date payment was due to the date payment was made.

10. Service Level Guarantee on Uniti Facilities and Available Credits: Uniti Fiber will issue credit allowances for service outages on Uniti facilities as set forth below following Customer's written request. Such credit will appear on the next invoice following processing. An outage of Service on Uniti facilities (excluding managed network, IT services, and LTE Services) begins when Customer reports the outage to the appropriate Uniti Fiber number(s) to open a trouble ticket, and ends when the affected circuit is fully operational, as evidenced by the closing of the trouble ticket. No credits will be given for outages that are (a) caused by Customer or an end user; (b) due to failure of power or Customer Property; (c) during any period in which Uniti Fiber is not given access to the Service premises; (d) part of a planned outage for maintenance; or (e) due to a Force Majeure Event. Services provisioned entirely on Uniti Fiber's Network will be credited at 1/1440 of the monthly recurring charges per 30-minute outage up to and including a 24-hour period, or if an outage is greater than 24 consecutive hours, at 1/144 of the monthly recurring charges per 3-hour outage. If 3 or more trouble tickets have been opened for a particular Service in a 30-day period for outages totaling an aggregate of 6 hours of outage in that 30-day period, and the cause of each outage is determined to be in Uniti Fiber's Network or System Equipment and is not due to a Force Majeure Event, such Service will be deemed a chronic trouble Service, and Customer may terminate the Service without incurring a Termination Liability.

11. Wireless LTE Services: For Customers purchasing wireless LTE Services, the underlying wireless carrier service is not directly provided by Uniti Fiber. The underlying wireless carrier has the right to manage its network, which may include throttling of speed or other measures up to and including suspension or termination of Service.

12. Cloud Connect Services: For Customers purchasing Cloud Connect Services, in addition to Uniti Fiber's Acceptable Use Policy, any Customer purchasing Cloud Connect Service hereby agrees to the Cloud Connect Acceptable Use Policy and the Cloud Connect Privacy Policy. "Cloud Connect Acceptable Use Policy" means the policy as it may be amended by PacketFabric from time to time, which is available at <https://www.packetfabric.com/acceptable-use-policy/> or at an alternate link identified on www.packetfabric.com. "Cloud Connect Privacy Policy" means PacketFabric's privacy policy as amended by PacketFabric from time to time, which is available at <https://www.packetfabric.com/privacy/> or at an alternate link identified on www.packetfabric.com. Uniti Fiber's Cloud Connect Service is a Layer 2 private connection to Cloud service providers ("CSPs") from the Uniti Fiber network. Customer understands and acknowledges that for Cloud Connect Services, Uniti Fiber is only responsible for the connectivity to the CSP provider. Uniti Fiber is not responsible for configuration, deployment, management, or performance of the CSP infrastructure or application services nor shall Uniti Fiber be liable for same.

UNITI FIBER – CONFIDENTIAL & PROPRIETARY

Page 2 of 4

Customer Initial: _____

UNITI FIBER LLC

SERVICES AGREEMENT - STANDARD TERMS AND CONDITIONS

13. Governmental Authorization, Regulatory Changes: Each party must comply with all applicable federal, state and local laws, rules, regulations and orders in performing its obligations hereunder. To the extent any provision of this Agreement conflicts with any such applicable law, rule or regulation, such law, rule or regulation will supersede the conflicting provision, however, all other provisions will be enforced to the extent permitted by law and in accordance with the commercial intent of the parties. Uniti Fiber may discontinue, limit or impose additional requirements to the provision of Service, upon 15 days written notice, as required to meet governmental regulatory requirements or when such requirements have a material adverse impact on the economic feasibility of Uniti Fiber providing Service, as determined in Uniti Fiber's reasonable business judgment.

14. Indemnification: Intentionally omitted.

15. Limitation of Liability: Uniti Fiber is not liable for any indirect, incidental, consequential, special or punitive damages (including without limitation, lost profits or revenue) arising out of or related to the provision of Services hereunder or its indemnification obligations hereunder, including any claims made by or through third parties, or for any claim by Customer made more than one year after the occurrence of the event for which a claim is made. Uniti Fiber's liability to Customer shall in no event exceed one month's calculation of monthly recurring charges for the applicable Services. Uniti Fiber has no liability or obligation to Customer or its end users whatsoever for the content of information passing through its Network. Note for Customers purchasing SD WAN Services: VeloCloud will not have any direct relationship with or obligation to Customer under this Agreement.

16. Term: Subject to Section 17 and Section 18 below, this Agreement is effective for a period of five (5) years and commences upon the Effective Date. Thereafter, this Agreement remains in effect solely with respect to any then-current Service Order until the expiration or earlier termination of such Service Order(s). The term for which Customer is purchasing Services ("Service Order Term") shall be set forth on the applicable Service Order. Uniti Fiber and Customer may negotiate a renewal term at least thirty (30) days prior to the expiration of the initial Service Order Term. If the parties do not agree in writing to a renewal of the Service Order Term prior to its expiration, then Service(s) shall continue on a month-to-month basis at a rate not to exceed 150% of the prior rate until either of the parties terminates the Service(s) upon thirty (30) days' written notice. Upon termination of this Agreement, all rights of Customer to order new Services cease and Uniti Fiber has no further obligations to furnish Services to Customer.

17. Termination by Uniti Fiber:

(a) Uniti Fiber may terminate this Agreement or any Service Order hereunder or suspend Services, with prior written notice, upon: (i) Customer's failure to pay any amounts as provided herein; (ii) Customer's breach of any provision of this Agreement or any law, rule or regulation governing the Services; (iii) any insolvency, bankruptcy, assignment for the benefit of creditors, appointment of trustee or receiver or similar event with respect to Customer or its affiliates; (iv) any governmental prohibition or required alteration of the Services or if Uniti Fiber is unable to reasonably maintain any necessary Underlying Rights. "Underlying Rights" shall mean any right to use a service, facility or asset used by Uniti Fiber to deliver Service(s) to the Customer; including but not limited to pole attachments, franchise agreements, colocation agreements and dark fiber agreements.

(b) Uniti Fiber may terminate or suspend Services without notice if: (i) necessary to protect Uniti Fiber's Network; (ii) Uniti Fiber has reasonable evidence of Customer's fraudulent or illegal use of Services; or (iii) required by regulatory or other governmental authority.

(c) Any termination pursuant to this Section 17 shall not relieve Customer of any liability incurred prior to such termination

or for payment of unaffected Services. All terms and conditions of this Agreement shall continue to apply to any Service or applicable Service Order not so terminated, regardless of the termination of this Agreement. If the Service provided under any Service Order hereunder has been terminated by Uniti Fiber in accordance with this Section 17 part (a)(i), (a)(ii), (a)(iii) or (b)(ii) and/or any other breach of this Agreement by Customer, and Customer wants to restore such Service, Customer first must pay all past due charges, any applicable non-recurring charge(s) and/or reconnection charge and a deposit equal to 2 months' recurring charges. All requests for termination will be processed by Uniti Fiber in 30 days or less. Customer must pay for Services until such termination occurs.

18. Termination Liability: If Uniti Fiber terminates this Agreement or any Service Order(s) hereunder pursuant to Section 17 above, or if Customer terminates this Agreement or any Service Order(s) hereunder for any reason (other than Uniti Fiber's material breach of this Agreement that remains uncured after written notice and a reasonable cure period of at least thirty (30) days or termination as permitted by Section 21), Customer must pay immediately to Uniti Fiber all monthly recurring charges associated with the terminated Service(s) for the balance of the Service Order Term(s) in such Service Order(s) and any outstanding non-recurring or other charges permitted hereunder ("Termination Liability").

19. Assignment: Customer may not assign or otherwise transfer this Agreement, any Service Order or any rights and/or obligations contained therein (including pursuant to a merger or change of control of Customer) without the prior written consent of Uniti Fiber, not to be unreasonably conditioned, withheld or delayed.

20. Entire Agreement: This Agreement, together with the Service Order(s), the Acceptable Use Policy, any attachments and all applicable tariffs incorporated herein by this reference, sets forth the entire agreement of the parties with respect to the subject matter hereof, and supersedes any prior agreements, promises, representations, understandings and negotiations between the parties with respect thereto. In the event of a conflict, the applicable Service Order shall prevail over this Agreement and any applicable tariff shall prevail over both. Any modifications, amendments, supplements to or waivers of this Agreement must be in type and executed by authorized representatives of both parties. Any handwritten changes or edits that have been inserted without authorization by both parties shall not be incorporated into this Agreement.

21. Force Majeure: Uniti Fiber is not liable to Customer or any third party for any failure of performance if such failure is due to any cause or causes beyond its reasonable control (a "Force Majeure Event"), including without limitation, acts of God, fire, explosion, vandalism, acts of terrorism, cable cut, adverse weather conditions, governmental action or inaction, labor difficulties and supplier failures. Invocation of this clause shall not relieve Customer of its obligation to pay for any Services provided to Customer. In the event such Force Majeure Event continues for 45 days, Customer may terminate the affected portion of the Services upon no less than thirty (30) days prior written notice.

22. Governing Law: This Agreement is governed by and subject to the laws of the **State of Mississippi**, excluding its principles of conflicts of law.

23. Headings: The headings herein are for convenience only and are not intended to have any substantive significance in interpreting this Agreement.

24. Relationship of Parties: The parties are independent contractors, and nothing herein creates or implies an agency relationship or a joint venture or partnership between the parties.

UNITI FIBER – CONFIDENTIAL & PROPRIETARY

Page 3 of 4

Customer Initial: _____

UNITI FIBER LLC
SERVICES AGREEMENT - STANDARD TERMS AND CONDITIONS

25. Jurisdictional Reports: At least annually and at any time upon Uniti Fiber's request, Customer will provide Uniti Fiber with reports of its estimated or actual percentage of interstate and intrastate use of Uniti Fiber's Services.

26. Litigation: If either party commences litigation under this Agreement, the prevailing party is entitled to reimbursement of its costs and attorneys' fees from the other party.

27. Non-Exclusivity: This Agreement is non-exclusive. Nothing herein prevents either party from entering into similar arrangements with other entities.

28. Notices: Whenever written notice is required to be provided by this Agreement, Uniti Fiber must provide such notice to Customer's billing address, and Customer must provide such notice to Uniti Fiber at 107 St. Francis Street, Suite 1800, Mobile, AL 36602, Attn: Finance. A notice is deemed given when delivered at such designated address.

29. No Waiver: Either party's failure to enforce any provision or term of this Agreement shall not be construed as a future or continuing waiver of such provision or term of this Agreement.

30. Confidentiality; Use of Name: Customer may not issue a news release, public announcement, advertisement or other form of publicity concerning the existence of this Agreement, the Services provided hereunder or the terms, conditions or pricing set forth in this Agreement or any Service Order without the prior written consent of Uniti Fiber. Customer may not use Uniti Fiber's name, logo or service mark in marketing services to end users.

31. Representations and Warranties: Each party represents and warrants that it is fully authorized to enter into this Agreement and any Service Order hereunder. Uniti Fiber represents and warrants to Customer that any Services provided hereunder will be performed in a professional manner by qualified and trained personnel. UNLESS SPECIFICALLY STATED HEREIN OR IN ANY SERVICE ORDER, UNITI FIBER MAKES NO OTHER WARRANTIES, REPRESENTATIONS OR AGREEMENTS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING

WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

32. Severability: If any provision hereunder is declared or held invalid, illegal or unenforceable, this Agreement will be revised only to the extent necessary to make such provision(s) legal and enforceable, or if impossible, the unaffected portions of this Agreement shall remain in full force and effect so long as the Agreement remains consistent with the parties' original intent.

33. Survival: The terms and conditions of this Agreement will survive the expiration or other termination of this Agreement to the fullest extent necessary for their enforcement and for the realization of the benefit thereof by the party in whose favor they operate.

UNITI FIBER LLC

Signature: _____

Name (printed): _____

Title: _____

Date: _____

City of Gulfport Mississippi

Signature: _____

Name (printed): _____

Title: _____

Date: _____



Service Order

Offer Date: 04/17/2024							
Description: DPT 38123-10Gbps Internet - City Of Gulfport Municipal Building and Police Dept 2220 15th St Gulfport MS							
Opp. Number: OPP-315550							
Requested By:		City of Gulfport Mississippi 1626087 Billy Hewes		mayorsoffice@gulfport-ms.gov +1 228-868-5700			
Offered By:		Jeff Marion		jeff.marion@uniti.com			
Term (Months):		60					
Opportunity Type		New		Contract Term Type: New			

A Service Address		A CPE Location	
2220 15th Street, Gulfport, MS 39501		Gulfport PD (2220 15th Street)	

Z Service Address		Z CPE Location	
201 Saint Joseph Street, Mobile, AL 36602-3931		Uniti Fiber Internet	

Quantity	Service	CPE Location A	CPE Location Z	Unit Monthly Charge	Unit One-Time Charge	Extended Monthly Charge	Extended One-Time Charge
1	10 Gbps x 10 Gbps Dedicated Fiber Internet	Gulfport PD (2220 15th Street)	Uniti Fiber Internet	\$3,370.00	\$0.00	\$3,370.00	\$0.00

Service Order Total Monthly Charge		Service Order Total Non-Recurring Charge	
\$3,370.00		\$0.00	

Remarks	
1. Terms Net 45 as stated in Section 8 of the Terms and Conditions 2. Uniti Fiber does not charge any Installation/Set-Up Charges or other Fees for our Internet Service. 3. Bandwidth can be increased at any time without additional installation charges or changes in contract terms	

DocuSign will be utilized to route this Service Order form for electronic signature, name, title, date.

Please provide separate Implementation Form as soon as possible via email as electronic or scanned document to orders@uniti.com, via fax to 251-445-0642, or via online form where provided.

Customer acknowledges that Customer is ordering the Services from Uniti Fiber LLC, and/or its affiliate or subsidiary companies (collectively "Uniti Fiber"), and that local, state, and federal taxes and surcharges may apply. By signing, Customer acknowledges full and complete authority to bind Customer. Additional charges for any requested demarcation extension will be passed on to Customer. Access or other fees imposed by property owner shall be borne by Customer.

By signing this Service Order, Customer requests the Service ordered hereunder subject to the existing master services agreement or standard terms and conditions signed by the parties; or if none exists, then such Service is subject to the applicable terms and conditions of Uniti Fiber's standard terms and conditions (which may be changed from time to time at Uniti Fiber's discretion), a copy of which is available upon request. Uniti Fiber's master service agreement, any IP Transit service ordered hereunder shall be subject to the terms of Uniti Fiber's IP Transit Addendum which may be provided to Customer upon request and at Uniti Fiber's discretion may be changed or updated from time to time.

This Service Order becomes binding on Uniti Fiber upon Order Acceptance.

This Service Order fully incorporates the agreement titled Standard Terms & Conditions signed by Customer on the date

Uniti Fiber

Signature: _____

Name (printed): _____

Title: _____

Date: _____

City of Gulfport Mississippi

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Service Order

Offer Date: 03/27/2024		
Description: 1Gbps Ethernet -Public Safety 2220 15th St Gulfport to Lyman Community Center 13472 US-49 Gulfport MS		
Opp. Number: OPP-318471		
Requested By:	City of Gulfport Mississippi 1626087 Billy Hewes	mayorsoffice@gulfport-ms.gov +1 228-868-5700
Offered By:	Jeff Marion	jeff.marion@uniti.com
Term (Months):	60	
Opportunity Type	New	Contract Term Type: New

A Service Address	A CPE Location
13472 Highway 49, Gulfport, MS 39503-8649	Gulfport (13472 Highway 49)

Z Service Address	Z CPE Location
2220 15th Street, Gulfport, MS 39501	Gulfport (2220 15th Street)

Quantity	Service	CPE Location A	CPE Location Z	Unit Monthly Charge	Unit One-Time Charge	Extended Monthly Charge	Extended One-Time Charge
1	1 Gbps Ethernet	Gulfport (13472 Highway 49)	Gulfport (2220 15th Street)	\$735.00	\$0.00	\$735.00	\$0.00

Service Order Total Monthly Charge	Service Order Total Non-Recurring Charge
\$735.00	\$0.00

Remarks
- Terms Net 45 as stated in Section 8 of the Terms and Conditions - Uniti Fiber does not charge any Installation/Set-Up Charges or other Fees for our Internet Service. - Bandwidth can be increased at any time without additional installation charges or changes in contract terms.



DocuSign will be utilized to route this Service Order form for electronic signature, name, title, date.

Please provide separate Implementation Form as soon as possible via email as electronic or scanned document to orders@uniti.com, via fax to 251-445-0642, or via online form where provided.

Customer acknowledges that Customer is ordering the Services from Uniti Fiber LLC, and/or its affiliate or subsidiary companies (collectively "Uniti Fiber"), and that local, state, and federal taxes and surcharges may apply. By signing, Customer acknowledges full and complete authority to bind Customer. Additional charges for any requested demarcation extension will be passed on to Customer. Access or other fees imposed by property owner shall be borne by Customer.

By signing this Service Order, Customer requests the Service ordered hereunder subject to the existing master services agreement or standard terms and conditions signed by the parties; or if none exists, then such Service is subject to the applicable terms and conditions of Uniti Fiber's standard terms and conditions (which may be changed from time to time at Uniti Fiber's discretion), a copy of which is available upon request. Uniti Fiber's master service agreement, any IP Transit service ordered hereunder shall be subject to the terms of Uniti Fiber's IP Transit Addendum which may be provided to Customer upon request and at Uniti Fiber's discretion may be changed or updated from time to time.

This Service Order becomes binding on Uniti Fiber upon Order Acceptance.

This Service Order fully incorporates the agreement titled Standard Terms & Conditions signed by Customer on the date

Uniti Fiber

Signature: _____

Name (printed): _____

Title: _____

Date: _____

City of Gulfport Mississippi

Signature: _____

Name (printed): _____

Title: _____

Date: _____



Universal Fund Certification

Offer Date:	03/27/2024
Description:	1Gbps Ethernet -Public Safety 2220 15th St Gulfport to Lyman Community Center 13472 US-49 Gulfport MS
Opp.Number:	OPP-318471

Universal Service Fund (USF)
Customer acknowledges that Uniti Fiber's determination of jurisdiction of the Services will be based upon the information provided by Customer in this Service Order. Depending on the election, Uniti Fiber may bill Customer, and Customer will pay, for any applicable taxes, fees, and surcharges (to the extent Customer is not otherwise exempt from such taxes, fees, and surcharges based on its annual certification provided to Uniti Fiber to that effect). Customer agrees to indemnify and hold harmless Uniti Fiber from any and all claims arising from any breaches of the certifications made hereunder.
Customer acknowledges and certifies that the total interstate traffic (including Internet and international traffic) on the Service(s) designated in this Service Order constitutes: (Select applicable choice)
☐ Not more than ten percent (10%) of the total traffic on the service
☐ More than ten percent (10%) of the total traffic on the service

City of Gulfport Mississippi

Signature: _____

Name (printed): _____

Title: _____

Date: _____



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Uniti Fiber

DATE: May 21st, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

I hope this memo finds you well. I am writing to propose the replacement of our existing WAN circuits at City Hall and the Lyman Community Center. The current AT&T 50 Mb/s circuits, costing \$4,096 per month, are not only costly but are also becoming obsolete due to the sunsetting of the technology by AT&T.

In light of this, after reviewing several options, we have decided that a transition to a more advanced and cost-effective solution with Uniti Fiber would best meet our needs. Uniti Fiber has offered a 1 Gb/s circuit for \$735 per month for the Lyman Community Center and a 10 Gb/s circuit for \$3,370 per month for PD. These changes would not only provide a tenfold increase in bandwidth but also ensure future scalability and reliability at a significantly reduced cost.

Lyman would utilize the same fiber leg at PD as the Internet service, essentially giving you the backend at no additional cost.

These services will replace our current costly AT&T circuits and are expected to be covered almost entirely by the savings from discontinuing the AT&T service for the Lyman Community Center alone. This transition aligns with the funding previously approved in February for upgrading our internet infrastructure and supports our goal of improved service delivery.

I respectfully request the City Council's approval to authorize this transition, allowing the Mayor to sign the necessary service agreements with Uniti Fiber. This action will ensure that our city's critical infrastructure remains robust and capable of meeting the demands of modern public service.

Thank you for considering this essential upgrade to our city's Internet and WAN infrastructure. I am available to discuss this proposal further at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SERVICES AGREEMENT WITH GOVERNMENTJOBS.COM, INC., D/B/A NEOGOV FOR TIMEKEEPING HARDWARE, AND FOR RELATED PURPOSES

WHEREAS, in accord with funding previously approved by the governing authority, the Information Technology Department has researched timekeeping software/hardware for the City of Gulfport that will accommodate the wide variety of needs of the City's departments and determined that governmentjobs.com, Inc., d/b/a NEOGOV can provide the necessary services via its software as per the Memorandum attached hereto as Exhibit "A"; and

WHEREAS, further, the Information Technology Department has determined that five (5) Neogov time clocks should be purchased to improve employee efficiency as it relates to timekeeping; and

WHEREAS, the purchase of the said time clocks 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 Order Form between the City and governmentjobs.com, Inc., d/b/a NEOGOV concerning timekeeping hardware (i.e., time clocks) in substantially the form attached hereto as Exhibit "A" be and it is hereby approved to the extent that it complies with

Mississippi law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



NEOGOV

HUMAN RESOURCES MANAGEMENT SUITE

for the public sector

Exhibit A
Order Form



NEOGOV

Governmentjobs.com, Inc. (dba "NEOGOV")
2120 Park Pl, Suite 100
El Segundo, CA 90245
United States
billing@neogov.com
Sales Rep: Alex Oberheide

Customer:

Gulfport, City of (MS)
1410 24th Avenue
Gulfport, MS 39501
USA

Quote Valid From: 4/27/2024
Quote Valid To: 5/27/2024

Quote Number: Q-16041
PaymentTerms: Annual,Net 30
Subscription Term in Months: 24

Employee Count: 556
Order Summary

ONE-TIME

Service Description	Start Date	End Date	Term Price (USD)
CMI Time Clock			\$3,004.00
CMI Time Clock			\$3,004.00
CMI Time Clock			\$3,004.00
CMI Time Clock			\$3,004.00
CMI Time Clock			\$3,004.00
ONE-TIME TOTAL:			\$15,020.00

ORDER TOTAL (USD) : **\$15,020.00**

A. Terms and Conditions

1. Agreement. This Ordering Document and the Services purchased herein are expressly conditioned upon the acceptance by Customer of the terms of the NEOGOV Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Form available at <https://www.neogov.com/service-specifications>. Unless otherwise stated, all capitalized terms used but not defined in this Order Form shall have the meanings given to them in the NEOGOV Services Agreement.
2. Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its authorized representative (the "Effective Date"). Unless otherwise stated in this Ordering Document, all SaaS Subscriptions shall commence on the Effective Date. This Ordering Document may not be modified or amended except through a written instrument signed by the parties.
3. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
4. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.

B. Special Conditions (if any).

**"Gulfport, City of
(MS)"**

Signature:

Print Name:

Date:



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: NeoGov Time Clock Purchase

DATE: May 21st, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

I hope this memo finds you well. As part of our ongoing efforts to modernize and improve the City of Gulfport's digital infrastructure, particularly our timekeeping systems, we have identified the need to purchase additional NEOGOV time clocks.

The City Council approved funding for this purchase during the February 20th meeting. The purchase includes five (5) CMI Time Clocks from NEOGOV for a total one-time cost of \$15,020.00, as detailed in the attached order form.

To proceed with this purchase, it is necessary for the City of Gulfport to enter into a NEOGOV Services Agreement by authorizing Mayor Billy Hewes to sign the attached NEOGOV Time Clocks Order Form on behalf of the City.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

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 SIGN PLACEMENT, LOCATION, SIZE, AND TYPE AT THE COAST TRANSIT AUTHORITY PARKING GARAGE, AND FOR RELATED PURPOSES.

WHEREAS, pursuant to that certain amendment to the City’s “Sign Ordinance” adopted by the City Council on May 21, 2024, signs located on the parking garage in downtown Gulfport and owned by Coast Transit Authority (“CTA”) enjoy a limited exemption from the said “Sign Ordinance”, particularly as to sign placement, location, size and type; and

WHEREAS, the said amendment authorizes the City’s governing authority, through findings found in their minutes, to approve sign placement, location, size, and type at the CTA Parking Garage; and

WHEREAS, CTA has submitted the information attached as Exhibit “A” as to sign placement, location, size and type for approval by the governing authority pursuant to the “Sign Ordinance” amendment noted above; and

WHEREAS, approval of the sign location, placement, size and type are believed to be in the best interest of the City of Gulfport .

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

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

Section 2. That the sign placement, location, size, and type at the CTA Parking Garage as more fully set forth in Exhibit “A” hereto, be and they are hereby approved.

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:

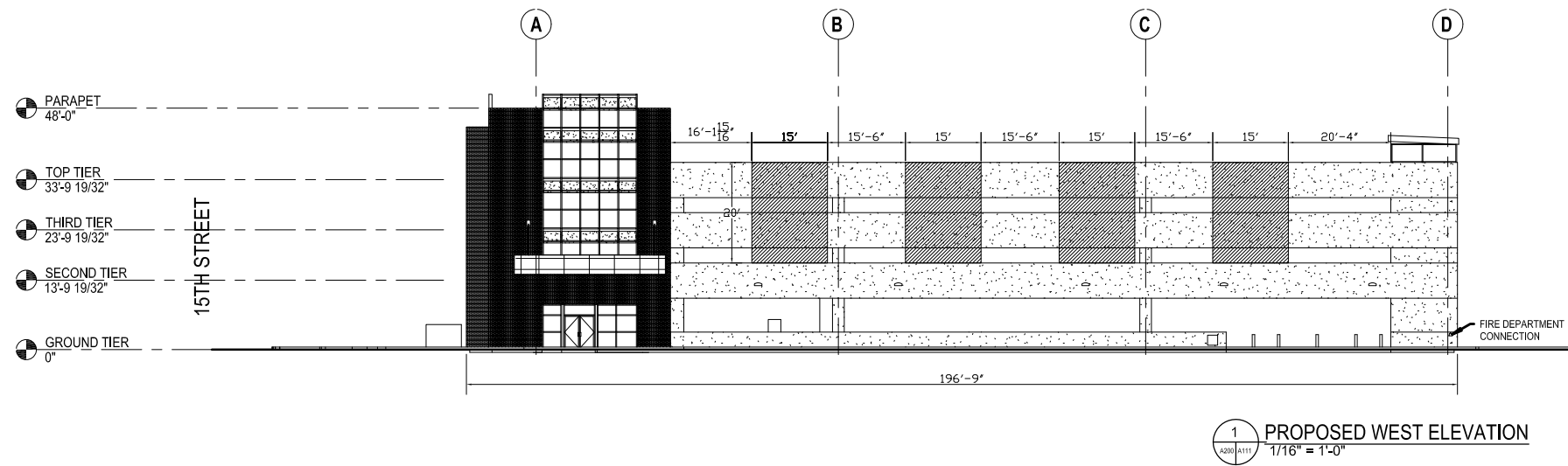
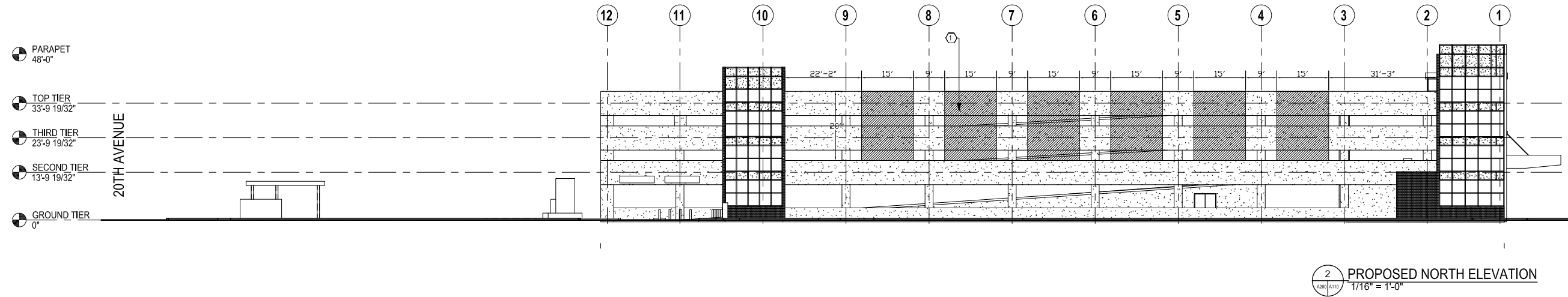
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



ELEVATION KEYNOTES

- 1 INSTALL HANGING VERTICAL BANNER SIGNS AS SHOWN
- 2 BANNER DIMENSION IS 20 FEET TALL BY 15 FEET WIDE = 300 SF PER BANNER
- 2 10 BANNERS SHOWN FOR TOTAL SIGN AREA OF 3,000 SF

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of May, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A SPECIAL TENT EVENT PERMIT FOR THE LIVING WORD MINISTRY OUTREACH REVIVAL AT 8180 ARKANSAS AVENUE, AND FOR RELATED PURPOSES

WHEREAS, Living Word Ministry will host an Outreach Tent Revival at 8180 Arkansas Avenue, Gulfport, MS on May 22 – June 7, 2024; and

WHEREAS, Living Word Ministry has applied to the City for all permits required to put on the said Outreach Revival and has provided to the City with the information required by Section 5-1 of the Code of Ordinances; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit the Outreach Revival of the Living Word Ministry at 8180 Arkansas Avenue, Gulfport, MS on May 22 – June 7, 2024.

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

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

Section 2. That, pursuant to Code of Ordinances, Section 5-1, Living Word Ministry are granted this written permit for the Outreach Revival at 8180 Arkansas Avenue, Gulfport, MS on May 22 – June 7, 2024.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

5/07/24

I am a nonprofit organization
OF Living Word, Ministry, I, am Requesting
For approval For a tent Revival, to Reach
the young and the old against, Gun Violence,
Drugs and other illegal activities, to
bring wholeness to the community, in ministering
the word of God, to teach and reach
every person in the community to love like
God love, this will be located on
15229 Hwy 49 Gulfport MS 39501, and
8180 Arkansas Ave. Gulfport MS.
Starting date May 22, 2024 thru
June 7 2024, Time 7pm - 10pm



Dominique Bradley

Sincerely, Living Word
Ministry
Jason Taylor

CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 3/2024
PLEASE PRINT LEGIBLY

PERMIT # 202401293 DATE: 5.10.2024

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.

CALL BEFORE YOU DIG 1-800-227-6477

1 CONTRACTOR INFORMATION

GULFPORT LICENSE #

COMPANY NAME:

PHONE : ()

FAX: ()

EMAIL:

CONTRACTOR NAME:

Last

First

ADDRESS:

Street

City

State

Zip

EL. CONT:

PLG CONT:

HVAC CONT:

4 STRUCTURE TYPE

- ☐ WOOD FRAME (V-B)
☐ BRICK VENEER/WOOD FRAME (V-B)
☐ WOOD FRAME - 1 PROTECTED (V-A)
☐ NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)
☐ NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE- INT. (1 HR) (3-A)
☐ NON-COMBUSTIBLE EXT. /INT. (2-B)
☐ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)
☐ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)
☐ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)
☐ HEAVY TIMBER (4)

5 OCCUPANCY TYPE

- ☐ SINGLE-FAMILY(R-3) ☐ MIXED
☐ DUPLEX (R-3)
☐ MULTIPLE DWELLING (R-2)
☐ HOTEL/MOTEL (R-1)
☐ ASSISTED LIVING FACILITY (R-4)
☐ BUSINESS (B)
☐ MERCANTILE (M)
☐ ASSEMBLY (A)
☐ EDUCATION (E)
☐ FACTORY-INDUSTRIAL (F)
☐ HIGH HAZARD (H)
☐ INSTITUTIONAL (I)
☐ STORAGE (S)
☐ UTILITY & MISC (U)

6 FOUNDATION TYPE

- ☐ MONOLITHIC SLAB
☐ CHAINWALL SLAB
☐ PIERS
☐ OTHER

3 WORK CLASS

1. ☐ NEW CONSTRUCTION
2. ☐ ADDITION (ATTACHED)
3. ☐ ADDITION (DETACHED)
4. ☐ ALTERATIONS
5. ☐ REPAIRS
6. ☐ FENCE
7. ☐ DEMOLITION
8. ☐ MOVING BUILDING
9. ☐ OTHER

7 EXT. FINISH & MATERIAL

8 WORK DESCRIPTION

Tent permit
48'x 58'

Staff Use Only

Living Word Ministry pulling permit for tent
Rivwa.

BUILDING DIMENSIONS

9

SQUARE
FOOTAGE:

LENGTH:

WIDTH:

HEIGHT:

STORIES:

FINISHED FLOOR
ELEVATION:

PROPERTY DIMENSIONS

LENGTH:

WIDTH:

10

SPRINKLER (Y/N) ☐ WATER (Y/N) ☐ SEWER (Y/N) ☐ ANY STRUCTURES EXISTING ON PROPERTY (Y/N) ☐

TYPE OF HEAT PROVIDED

NO HEAT

NO SIDES WHILE OCCUPIED

11

ENGINEER:

DESIGNER:

ARCHITECT:

NAME:

ADDRESS:

PHONE : ()

STATE OF MS REG #

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:

\$

DATE

5/10/24

SIGNATURE

K. L.

ZONING DISTRICT: AEAZD: WARD: OFFICE USE ONLY SPECIAL FLOOD HAZARD AREA: FIRE DISTRICT (Y/N)

PROPOSED USE:

REPORT CODE:

APPROVAL DATE:

5/10/24

APPROVED BY PLANNING:

APPROVAL DATE:

4-10-24

APPROVED BY BUILDING:

APPROVAL DATE:

APPROVED BY CODE ENFORCEMENT:

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED

\\UD\USERS\PLANNING\A_Templates\Permit Applications\GeneralPermitApp.pdf

SCANNED

5/10/24 VP



TENT PERMITS

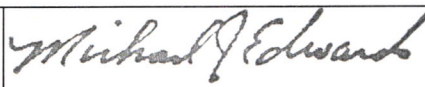
1. Submit **General Building Permit Application** and **Site Plan**. *\$50.00 Tent Inspection Fee ****Submission required 30 days prior to Special Event for City Council/Mayor approval****
2. Submit **Fire Retardant Information** with the General Building Permit Application and Site Plan.
3. Submit Privilege Business License Application for Special Event. *\$25.00 License Fee ****Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections****
4. Notarized Letter of Approval for use of the property from Property Owner
5. Approval Signatures from all Required Departments below (to be submitted to each department by BCS Building Official or his designee).
6. City Council/Mayor Approval Required. ****Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval-to be done by BCS Permitting Manager or the Building Official or designee****
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

OFFICE USE ONLY:

Building Code Services

(228) 868-5715

Address: 1410 24th Avenue

Approved By:		Date:	5/10/24
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Planning & Zoning

(228) 868-5710

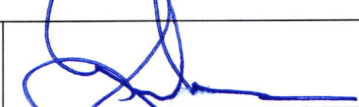
Address: 1410 24th Avenue

Approved By:		Date:	5/10/24
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Fire Department

(228) 868-5954

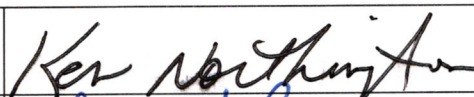
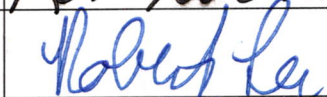
Address: 1515 23rd Avenue

Approved By:		Date:	9 May 2024
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Public Works

(228) 868-5740

Address: 4050 Hewes Avenue

Traffic:		Date:	5/10/24
Engineering:		Date:	5/10/24

****TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION****

To: whom concern

I Samuel Evans, owner of said property; agree to give permission to:
Jason Taylor (DBA) Living Word House of Israel Ministries to use my
property for a Tent Revival located at
8180 Arkansas Avenue
Gulfport Ms. 39501 off Martin Luther King Jr. Blvd
at no cost, with liability insurance. Dates May 22 until June 7, 2024at
7:00 pm until 10:00pm

State of: Mississippi

City: Gulfport

County of: Harrison

Signed and sworn to (or affirmed) before me on 5-8-24 (date)

by

Samuel Evans,

Sam Evans

Signature of notarial officer: Dominique Bradley

Stamp



Title of office:

My commission expires: July 27, 2027

0810F-04-024.000

0810F-04-009.000



Area Map

Printed 5/8/2024

0810F-04-023.000

0810F-04-011.000

0810F-04-022.000

0810F-04-012.000

0810F-04-021.000

ARKANSAS AVE

MONROE ST

- Addresspoints
- Parcels

Initial and date here:

Planner: _____

Owner: _____

Contractor: _____

DATA DISCLAIMER:

All information that is provided on this map is believed to be correct. However, no warranty 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.



1 inch = 25 feet

aym
9 May 24

Miami Missionary Tent

129 S. Aratey Rd.
Miami, Oklahoma 74354

918-540-2435

MADE IN

USA

Flame Retardant Process Will Not
Be Removed By Washing

Fabric Meets Requirements of:

CALIFORNIA STATE FIRE MARSHAL

NFPA 701 (LARGE SCALE)



Size & Model

Lot Number

36x58 lpc RA 6107 392792

✓ glm
9/25/27

CITY OF GULFPORT, MS

**Building Code Services
1410 24th Avenue
Gulfport, MS 39501
Customer Service (228)868-5715
Fax (228)868-5716
24 Hour Inspection Line (228) 868-5717**

CONSTRUCTION TRADES PERMIT

Issue Date: 05/09/2024

Application Number: 202401293

Issued By: LB

Activity: LIVING WORD MINISTRY TENT REVIVAL -TORIO HOLMES 228-223-2653

Street Address: 8180 ARKANSAS AVE

Ad Valorem Tax Parcel Number: 0810F-04-022.000

Contractor: LIVING WORD MINISTRY
611 2ND ST
LAUREL, MS 39440

Owner: EVANS SAMUEL L
14417 AUTUMN CHASE
GULFPORT, MS 39503

Permit Fee: 50.00

Amount Paid:

Comments:

The holder of this permit understands that any failure to provide complete and/or accurate information on the permit application shall be grounds for the revocation of this permit. This permit may be revoked if it is issued prior to any aspect of this project being revealed as a danger to public health, safety, or welfare regardless of which party is responsible for the failure. It is further agreed upon that the contractor/owner in every respect shall comply with the terms of the application therefor, on file with BCS and comply with all applicable codes, ordinances and laws of the State of Mississippi.

5/10/24

Date



Signature

MISCELLANEOUS PAYMENT RECPT#: 12749499
CITY OF GULFPORT

GULFPORT, MS 39501

DATE: 05/10/24 TIME: 14:27:23
CLERK: vpruitt DEPT:
CUSTOMER#: 139892
LIVING WORD MINISTRY
COMMENT:

CHG: BDBLDG BUILDING PERMIT 50.00

AMOUNT PAID: 50.00

PAID BY: LIVING WORD MINISTRY
PAYMENT METH: CASH

REFERENCE: LIVING WORD

AMT TENDERED: 50.00
AMT APPLIED: 50.00
CHANGE: .00

(Temp - 17 Days)

PRIVILEGE LICENSE APPLICATION

Ver. 12/2018

Customer ID 139892

Business ID _____

License # _____

(Check one) Individual ☐

Partnership ☐ Corporation ☐ LLC ☐

Special Event / Tent Revival
☐ NEW BUSINESS ☐ EXISTING BUSINESS/CHANGE OF ADDRESS

BUSINESS OWNER INFORMATION

Date 05-10-24

BUSINESS OWNER NAME Living Word Ministries

ADDRESS: 8180 Arkansas Ave

Street

City

State

Zip

HOME PHONE NO: 228 223-2653

BUSINESS PHONE _____

FAX # _____

ADDITIONAL TELEPHONE #'S _____

MAILING ADDRESS, IF DIFFERENT, 4235 Ohio Ave Gpt, Ms

EMAIL ADDRESS yoqrills55@gmail

WEB SITE _____

SSN/FID _____

STATE ID MS

COPY OF OWNER'S OR AUTHORIZED AGENT'S STATE ISSUED I.D. MUST BE ATTACHED

BUSINESS INFORMATION

TYPE OF BUSINESS: Special events

DO YOU SELL BEER? no

DO YOU SELL TOBACCO? no

DO YOU SELL OR SERVE FOOD? no

(If yes, additional documents required- see instructions)

IF THE BUSINESS YOU ARE CONDUCTING IS A SERVICE TYPE BUSINESS, **HOW MANY** FULL-TIME EMPLOYEES DO YOU HAVE? NA

(See instructions for further information)

IF THE BUSINESS YOU ARE CONDUCTING IS A SALES TYPE BUSINESS, **HOW MUCH** IS YOUR INVENTORY? NA

\$(See instructions for further information)

IF BUSINESS IS A RENTAL CAR BUSINESS, HOW MANY RENTAL CARS DO YOU HAVE? NA

TRADE NAME (DBA): Living Word Ministries

LOCATION: 8180 Arkansas Ave GULFPORT, MS 3950 1

HOME BASED _____ YES ☒ NO (IF YES AND YOU OWN HOME, SKIP)

WHAT WAS IN THIS LOCATION BEFORE YOUR BUSINESS, IF KNOWN? N/A

IS YOUR BUSINESS LOCATION IN A MALL, SHOPPING CENTER OR OFFICE COMPLEX? _____ YES ☒ NO

IF, YES, WHAT IS THE NAME OF THE COMPLEX? _____

ARE YOU LEASING THIS LOCATION? _____ IF YES, WHEN DOES YOUR LEASE END? _____

NAME AND ADDRESS OF LANDLORD _____

I HEREBY CERTIFY THAT ALL INFORMATION GIVEN ON THIS APPLICATION (AND IN ANY REQUEST FOR ADDITIONAL INFORMATION) FOR THE PURPOSE OF SECURING A PRIVILEGE LICENSE, AND DETERMINING THE AMOUNT DUE, IS TRUE AND CORRECT.

APPLICANT MUST SIGN HERE: Tonio Holmes

PRINT NAME HERE: Tonio Holmes

IF PARTNERSHIP OR CORPORATION, GIVE OFFICIAL TITLE OF PERSON MAKING APPLICATION

SUBSCRIBED AND SWORN TO BEFORE ME, THIS THE _____

DAY OF May, 2024

OFFICIAL TITLE Notary Public

OFFICE USE ONLY

APPROVAL TO ISSUE PRIVILEGE LICENSE BY PLANNING AND BUILDING REPRESENTATIVES

NAME OF BUSINESS Living Word Ministries

DATE 5/10/2024

LOCATION OF BUSINESS 8180 Arkansas Ave

ZONING DISTRICT B-4

APPROVED FOR: _____ PERMANENT

TEMPORARY FOR 17 DAYS

PRIVILEGE LICENSE ENDING 06/07/24

FOR CONDUCTING THE BUSINESS OF: Special Event - Tent Revival for Living Word Ministries

RESTRICTIONS, IF ANY Must comply with all rules and regulations BY AA

COMMENTS _____

BY _____

APPROVED BY:

PLANNING DIVISION Su Lin

PLEASE PRINT NAME Su-Lin Featherston

BUILDING CODE SERVICES Linda Allen

PLEASE PRINT NAME Linda Allen

LICENSE ISSUED BY:

URBAN DEVELOPMENT BUILDING CODE SERVICES DEPARTMENT _____

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 60 DAYS IF A PRIVILEGE LICENSE IS NOT ISSUED

\\UD\USERS\PLANNING\A_Templates\Permit Applications\Privilege.License.App.pdf

REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege License Application," please accurately and truthfully respond to the following:

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.

YES _____ NO ✓

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).

YES _____ NO ✓

Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."

YES _____ NO ✓

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").

YES _____ NO ✓

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).

YES _____ NO ✓

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.

YES _____ NO ✓

APPLICANT MUST SIGN HERE: Torio Holmes

PRINT NAME HERE: Torio Holmes

DATE: 5-9-24

Date: 5-10-24

CITY OF GULFPORT
CERTIFICATE OF ZONING COMPLIANCE VER. 5/2018
PLEASE PRINT LEGIBLY

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

PLEASE READ AND FILL IN ALL INFORMATION THAT IS REQUESTED. FAILURE TO COMPLETE THIS APPLICATION MAY RESULT IN A DELAY IN ISSUING THE CERTIFICATE. ***STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 60 DAYS IF REQUIRED PERMITS OR LICENSES ARE NOT ISSUED***

SECTION I. To be filled in by applicant

APPLICANT INFORMATION

NAME OF APPLICANT: Holmes Tonio
LAST FIRST
ADDRESS: 4235 Ohio Ave
Gulfport Ms 39501
CITY STATE ZIPCODE
PHONE: (228) 223-2653 FAX: ()

PROPERTY INFORMATION

PHYSICAL ADDRESS/LOCATION OF SUBJECT SITE ("Subject Site"):
8180 Arkansas Avenue
Gulfport, Ms 39501
AD VALOREM TAX PARCEL # 0810E-04-022-000
IF METES AND BOUNDS ATTACH PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION
APPLICANT'S CONNECTION WITH SUBJECT SITE (e.g., Owner, Lessee, etc.):
event coordinator
PROPOSED/INTENDED USE OF SUBJECT SITE. Use back, if needed:
Special event - tent revival
PROPOSED/INTENDED HOURS OF OPERATION OF PROPOSED/INTENDED USE OF SUBJECT SITE:
May 22 until June 7, 2024 7-10pm
IF APPLICABLE, NUMBER OF DWELLING UNITS SUBJECT SITE IS DESIGNED TO ACCOMMODATE: NA
IF THIS IS FOR A HOME OCCUPATION, ARE THERE PROTECTIVE COVENANTS THAT EXIST THAT PROHIBIT HOME OCCUPATIONS AT THE PROPOSED LOCATION: (**Check ONE**) YES ☒ NO
IF A SITE PLAN WAS NOT FURNISHED WITH AN APPLICATION FOR A BUILDING PERMIT SUBMITTED TO THE DEPARTMENT OF URBAN DEVELOPMENT FOR THE CITY OF GULFPORT FOR THE SUBJECT SITE, A SITE PLAN, IN DUPLICATE AND DRAWN TO SCALE, SHOWING THE LOCATIONS AND DIMENSIONS OF EXISTING AND PROPOSED STRUCTURES WITH SUPPORTING OPEN FACILITIES, THE GROUND AREA TO BE PROVIDED AND CONTINUOUSLY MAINTAINED FOR THE PROPOSED SUBJECT SITE MUST BE ATTACHED TO THIS DOCUMENT. IS A SITE PLAN ATTACHED? (**Check ONE**) YES ☒ NO
CERTIFICATION OF APPLICANT: I HEREBY CERTIFY, THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION. THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK AND THAT THE TOTAL CONTRACT OR VALIDATION IS:
DATE 05-09-2024
SIGNATURE OF APPLICANT: Tonio K

Describe Your Business in Detail Below:

Tent Revival for
Living Word Ministries,
Outreach program.
no food will be
cook under tent

SEE REVERSE FOR ADDITIONAL DETAIL ☒

SECTION II. STAFF USE ONLY.

ZONING: B-4 CONDITIONS OF APPROVAL:
Must comply with all rules and
regulations.

IS THIS CERTIFICATE OF ZONING COMPLIANCE LIMITED TO SIX (6) MONTHS OR LESS FROM DATE OF SIGNATURE BELOW DURING ALTERATIONS OR PARTIAL OCCUPANCY OF SUBJECT SITE PENDING ITS COMPLETION? (CIRCLE ONE) YES ☒ NO

IF "YES," STATE DURATION OF CERTIFICATE:

IF "YES," LIST ANY CONDITIONS:

IF APPLICABLE, STATE WHERE NONCONFORMING USE DIFFERS FROM PROVISIONS OF THE CITY'S ZONING ORDINANCE:

BASED UPON THE ACCURACY OF THE INFORMATION OF THE APPLICANT HEREIN, THE UNDERSIGNED CITY BUILDING OFFICIAL/ PLANNING ADMINISTRATOR HEREBY STATES HIS OPINION AT THE TIME OF HIS OR HER SIGNATURE THAT THE SPECIFIC INTENDED OR PROPOSED USE OF THE SUBJECT SITE, AS SET OUT BY THE APPLICANT ABOVE, CONFORMS TO THE REQUIREMENTS OF THE CITY'S ZONING ORDINANCE AS PRESENTLY IN EXISTENCE, PROVIDE COMPLIANCE IS MADE WITH ANY AND ALL CONDITIONS CITED OR OTHERWISE REQUIRED IN THIS ORDINANCE AND/OR SET OUT OR DESCRIBED HEREIN. SIGNATURE OF CITY

BUILDING OFFICIAL/PLANNING ADMINISTRATOR: SNH DATE: 5/10/2024

THIS CERTIFICATE OF ZONING COMPLIANCE, IF PROPERLY AND ACCURATELY COMPLETED BY THE PARTIES AND SIGNED BY THE CITY OF GULFPORT BUILDING OFFICIAL/PLANNING ADMINISTRATOR, AND WHILE SUBJECT TO BEING SUBSEQUENTLY REVOKED, RESCINDED, AND/OR MODIFIED, IS ISSUED IN ACCORDANCE WITH SECTION VIII(A)(2) OF THE CITY OF GULFPORT'S COMPREHENSIVE ZONING ORDINANCE AND ANY LIMITATIONS OR RESTRICTIONS SET OUT THEREIN.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE WITH PENNSYLVANIA MANUFACTURERS' ASSOCIATION
INSURANCE COMPANY AS REINSURANCE CARRIER, AND FOR RELATED
PURPOSES**

WHEREAS, among other duties associated with serving as the City's employee benefit broker, Brent Byrd/Cadence Insurance Services Inc. has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2024; and ending May 31, 2025.

WHEREAS, a quote was received from three (3) carriers to provide the required reinsurance coverage; and

WHEREAS, as more fully set forth in the memorandum from Human Resources Manager Samantha Sherrill, which is attached hereto as Exhibit "A", Brent Byrd recommends and the City's Human Resources Manager and Benefits Administrator recommend that Pennsylvania Manufacturers' Association Insurance Company be contracted with as the City's reinsurance carrier; and

WHEREAS, certain writings and/or written documents are required to effectuate the selection of Pennsylvania Manufacturers' Association Insurance Company as the reinsurance carrier for the City's employee benefit program for a one year period to begin June 1, 2024.

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 Mayor and City Council hereby officially approve the selection of Pennsylvania Manufacturers' Association Insurance Company as the City's reinsurance carrier for the period June 1, 2024, and ending May 31, 2025 and do hereby authorize the Mayor to sign and execute any and all documents as may be required to effectuate reinsurance coverage on behalf of the City of Gulfport, Mississippi.

SECTION 3. That the Mayor, City Attorney's Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved reinsurance coverage on or before June 1, 2024.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect 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



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: Reinsurance Recommendation

DATE: May 6th, 2024

The contract period for stop-loss coverage runs from June 1 through May 31 each year.

Our broker, Brett Byrd, started marketing reinsurance coverage for competitive quotes end of March through April of 2024. Based on the last 3 years of claims it is recommended that the city continue to use the \$160,000 stop loss coverage amount. We are able to maintain rates with no increase, and the current Laser claimant was reduced from \$225k to \$220k. The renewal quotes for this coverage were received on April 20th, 2022. Listed below are the quotes received, along with the recommendation.

Quote responses were as follows:

- Berkshire Hathaway (Current carrier) - \$503,769 with a \$225k Laser
- PMAIC - \$503,769 with a \$200k Laser
- Companion Life - \$510,462

This year the quotes were received from three (3) reinsurance companies, including our current reinsurance carrier, Berkshire Hathaway.

Recommendation:

Based upon the aforementioned information, it is the recommendation of our broker, the HR manager and the Benefits administrator that the City moves to accept the quote and contract reinsurance through PMAIC effective June 1st, 2024.



576 Highland Colony Parkway Suite 210, Ridgeland, MS 39157

601-531-4141

www.reunionhs.com

Elizabeth Book

ebook@reunionhs.com

5/2/2024

Rea Montjoy/Brett Byrd

BXSI

Re: City of Gulfport

Attached is RHS's proposal for City of Gulfport effective 06/01/2024. RHS's quote assumptions are outlined below. Detailed contingencies are found in the Conditions and Assumptions of this quote.

Rates in this proposal assumes 0% Specific commissions.

This proposal assumes that SAS will act as Third Party Administrator with network access through First Choice.

Reports Needed for Disclosure:

- Updated Specific 50% reports as of 03/01/2024.
- Reports detailing open, pending, and held claims as of 03/01/2024.
- Pre-cert and/or case management reports, as applicable, for claimants at or above 50% of the Specific or for potential catastrophic claimants who have not reached 50% as of 03/01/2024.

This proposal may be contingent on the receipt and review of additional information for certain large claimants. Further, the proposal may include individuals who require higher Specific lasers or special contingencies. Please refer to the proposal Conditions and Assumptions for full details and requested information.

If you have any questions or if I can be of assistance, please contact me at the number above. As always, thank you for this opportunity.

Elizabeth Book



576 Highland Colony Parkway Suite 210, Ridgeland, MS 39157
601-531-4141
www.reunionhs.com

Insured City of Gulfport
Producer BXS
Contact Rea Montjoy/Brett Byrd
Carrier Pennsylvania Manufacturers' Association Insurance Company

Effective Date 6/1/2024
Proposal Expires 6/1/2024
Proposal Date 5/2/2024
Underwriter Elizabeth Book

Third Party Administrator: SAS; PPO Network: First Choice

SPECIFIC STOP LOSS COVERAGE

	<u>Option 1</u>
	MEDICAL, Rx
Coverages	DRUGS
Contract Basis	24/12
Individual Specific Deductible	\$160,000
Specific Maximum Per Contract Period	UNLIMITED
Aggregating Specific Deductible	N/A

Monthly Premium Rates

	<u>Enrollment</u>	
Single	230	\$57.30
Family	206	\$138.47
Estimated Contract Premium		\$500,446
Commission Included		0.0%

AGGREGATE STOP LOSS COVERAGE

Coverages
Contract Basis
Maximum Aggregate Reimbursement
Individual Claim Limit
Aggregate Corridor

Monthly Aggregate Factors

	<u>Enrollment</u>
Single	230
Family	206

Minimum Annual Aggregate Attachment Point

Aggregate Premium Rate

	<u>Enrollment</u>
	436
Estimated Annual Aggregate Premium	
Commission Included	

ESTIMATED ANNUAL COSTS

Estimated Annual Specific Premium	\$500,446			
Estimated Annual Aggregate Premium	N/A	N/A	N/A	N/A
Minimum Annual Aggregate Attachment Point	N/A			
Estimated Maximum Costs	\$500,446			



City of Gulfport

PROPOSAL CONDITIONS AND ASSUMPTIONS

This proposal is based on the information provided and is subject to the conditions and assumptions contained herein.

- The proposal assumes that SAS will act as Third Party Administrator with network access through First Choice.
- The Employer will provide a Plan Document acceptable to RHS within twenty-one (21) days of the effective date of any stop loss coverage quoted in the proposal.
- No stop loss coverage will be effective until RHS confirms acceptance in writing to the Employer or its representative requesting the proposal.

A signed Disclosure Statement must be completed and submitted for the Underwriter's review prior to final acceptance of the risk by RHS. Final acceptance is contingent on receipt and approval of the Disclosure Statement which should detail the following: 1) Any covered person who has incurred claims in excess of 50% of the requested Specific deductible; 2) Any known claimants under Case Management review; and, 3) Any claims pending for COBRA continuees or retirees, COB, subrogation, or for any other reasons in the last 12 months.

This proposal is a tentative quote and is based on the information submitted. The rates, factors, and premium are subject to change based on the receipt and review of claims experience and open claimants for a period of up to one month prior to the proposed effective date. Further, RHS reserves the right to adjust the premium rates and/or attachment factors or make appropriate changes in the Policy terms if there is any inaccuracy in the data provided or a substantial change in the Plan design or census prior to the actual effective date or at any time during the Policy period. Rates and factors are subject to recalculation in the event there is a 10% change in the final enrollment when compared to the initial quoted enrollment.

Any sale subject to contingencies is null and void if such contingencies are not satisfied within twenty-one (21) days of the proposed effective date.

Office of Foreign Assets Control (OFAC) Disclosure Notice:

This proposal, the continuation of any bound insurance, and any payments to you, to a claimant or to another third party, may be affected by the administration and enforcement of U.S. economic embargoes and trade sanctions by the Office of Foreign Assets Control (OFAC), if we determine that any such party is on the "Specially Designated Nationals or Blocked Persons" list as maintained by OFAC.

SPECIAL CONDITIONS

This proposal is based on the Employer's current benefit plan and contribution structure unless otherwise noted.

The final rates and factors are contingent on the receipt and review of the following information and reports. RHS **reserves the right to modify the premium rates, factors, or terms of the Policy based on the information received.**

- Specific 50% reports as of: 03/01/2024. (Including diagnosis, prognosis, and case management reports for each claimant listed as well as any known potentially catastrophic claimants not at 50%.)
Monthly paid claims as of: 03/01/2024. (Including Single and Family enrollment counts.)

City of Gulfport

SPECIAL CONDITIONS, continued

Updated medical information is required for: 1) Any member who has incurred expenses at or above 50% of the quoted Specific deductible; 2) Any known members under Case Management review; 3) Any member who has not reached 50% of the Specific but is a potential catastrophic claimant that could reasonably be expected to meet or exceed 50% of the Specific deductible in the upcoming Policy period.

The following members have special Policy terms and/or higher lasered Specific deductible levels. RHS can consider revising the terms of the lasered Specific deductibles after receipt and review of updated medical information for that

- Christopher Kloc: Claimant will have a separate specific deductible of \$200,000

**FINAL CONTINGENCIES WILL BE DETERMINED ON RECEIPT AND REVIEW OF UPDATED MEDICAL INFORMATION
AND SIGNED AND COMPLETED DISCLOSURE STATEMENT.**

City of Gulfport Reinsurance Proposal

Effective Date	6/1/2024			
Carrier	Reunion	Reunion	Beacon	Amwins
Employee Assumptions	Current	Renewal	Renewal	Renewal
Single	230	230	230	230
Family	208	208	208	208
Total	438	438	438	438
Carrier/ Carrier Paper	Berkshire Hathaway	PMAIC	Companion Life	Gerber
<u>Specific Information</u>				
Contract Basis	24/12	24/12	24/12	24/13
Specific Deductible	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00
Covered Benefits	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Limit of Liability per Covered Person	Unlimited	Unlimited	Unlimited	Unlimited
				Decline Not Competitive
Specific Premium - Single	\$57.30	\$57.30	\$48.05	\$0.00
Specific Premium - Family	\$138.47	\$138.47	\$151.38	\$0.00
Annual Specific Premium	\$503,769	\$503,769	\$510,462	\$0
	Member# 1 225K Laser	Member #1 200K Laser	Member #1 220K Laser	
Carrier Contingencies				

PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY

380 Sentry Parkway, Blue Bell, PA 19422

610-397-5462

STOP LOSS INSURANCE POLICY

APPLICATION

The undersigned Applicant requests Stop Loss Insurance provided by Pennsylvania Manufacturers' Association Insurance Company ("Company"). If this Application is accepted and approved by the Company, the Applicant agrees to be bound by the terms and conditions of the Stop Loss Insurance Policy as issued by the Company. This Application shall be deemed attached to and becomes part of the Policy issued.

Legal Business Name: City of Gulfport, MS

Principal Address: 1410 24th Avenue
Gulfport, MS 39501

Subsidiaries and Associated Entities to be included in the Policy coverage:
N/A

Requested Policy Term 6/1/2024 through 5/31/2025

Claim Administrator(s): Select Administrative Services
PO Box 3209
Gulfport, MS 39505

Cost Containment Program:

Prescription Benefit Manager:

Provider Network(s): First Choice

Referenced Based Pricing Vendor:

Covered Units (initial enrollment):
Single: 230 Family: 206

Other groups considered as covered Employees:

Retirees (under age 65)	Yes ☒ No ☐
Retirees (age 65 and over)	Yes ☒ No ☐
COBRA Continuees	Yes ☒ No ☐
Employees on Medical or Family Leave	Yes ☒ No ☐
Disabled Employees	Yes ☒ No ☐
Employees not Actively at Work	Yes ☐ No ☒
Others:	N/A

STOP LOSS INSURANCE:

A. AGGREGATE COVERAGE SCHEDULE Yes ☐ No ☒

For all Eligible Claims Expenses except those to which any Other Limitation applies:

1. Benefit Period

Eligible Claims Expenses Incurred from N/A through N/A and Paid from N/A through N/A

2. Aggregate Eligible Claims Expenses include: N/A

Medical	Yes ☐	No ☐
Vision	Yes ☐	No ☐
Dental	Yes ☐	No ☐
Prescription Drug	Yes ☐	No ☐
Other: <u>N/A</u>		

3. Aggregate Payable Percentage: N/A%

4. Minimum Annual Aggregate Attachment Point: \$N/A

5. Maximum Aggregate Reimbursement (per Policy Term): \$N/A

6. Monthly Aggregate Factors per Covered Unit N/A

<u>Covered Unit</u>	<u>Medical</u>	<u>Vision</u>	<u>Dental</u>	<u>Prescription Drug</u>	<u>Other</u>	<u>Monthly Expected Claims</u>

7. Other Limitations \$N/A

8. Aggregate Claim Limit Per Covered Person: \$N/A

--	--

B. SPECIFIC COVERAGE SCHEDULE Yes ☒ No ☐

For all Eligible Claims Expenses except those to which a Special Risk Limitation applies:

1. Benefit Period:

Eligible Claims Expenses Incurred from 6/1/2023 through 5/31/2025 and Paid from 6/1/2024 through 5/31/2025

2. Specific Eligible Claims Expenses Include:

Medical	Yes ☒ No ☐
Vision	Yes ☐ No ☒
Dental	Yes ☐ No ☒
Prescription Drug Plan	Yes ☒ No ☐
Other:	N/A

3. Specific Attachment Point per Covered Person other than any Covered Persons or Classes named below to which a Special Risk Limitation applies):

Covered Person \$160,000

4. Aggregating Specific Deductible \$N/A

5. Specific Payable Percentage: 100%

6. Maximum Specific Benefit Limits (in excess of the Specific Attachment Point)

a) Specific Reimbursement Percentage Payable after Specific Attachment Point:
100%

b) Specific Annual Maximum Reimbursement per Covered Person:
\$Unlimited

c) Specific Lifetime Maximum Limit per Covered Person:
\$Unlimited

7. Run-In Limit: \$N/A of plan benefits Incurred prior to the Policy Effective Date.

8. Run-Out Limit: \$N/A of plan benefits Paid but after the Policy Termination Date.

9 Special Risk Limitations. Covered Persons subject to the Individual Specific Attachment Point (separate from item 3 above and Benefit Period limitation shown below:

	Individual Specific Attachment Point	Benefit Period limitation
Covered Person Name/Identifier		
Christopher Kloc	\$200,000	N/A

Special Risk Limitations. Covered Persons subject to the Contingent Specific Attachment Point for the service, procedure, or therapy shown below: N/A

	Contingent Specific Attachment Point	Service, Procedure, or Therapy
Covered Person Name/Identifier	\$N/A	

10. Other Limitations: N/A

C. Premium

Premium Due and Payable: the 1st day of each month, subject to Grace Period

Minimum Annual Specific Premium: \$N/A

Minimum Annual Aggregate Premium: \$N/A

Specific Premium Rate per Policy Month per Covered Unit:

Single: \$57.30

Family: \$138.47

Aggregate Premium Rate per Policy Month per Covered Unit:

Composite: \$N/A

The Specific Premium Rate per Policy Month and the Aggregate Premium Rate per Policy Month per Covered Unit only apply to the Policy Term and Benefit Period shown in this Schedule.

D. Endorsements attached to the Policy:

The following endorsement(s) are included: N/A

APPLICANT STATEMENTS

The undersigned is an authorized representative of the Applicant and represents to the best of his knowledge and belief that the statements and disclosures set forth herein are true and complete and include all material information. Further, the undersigned understands that any Policy issued based on this Application is done so in reliance upon the statements, disclosures, and representations made herein and are made part of this Application.

The Applicant agrees that if the information supplied on this Application changes materially between the date of this Application and prior to the inception date of the policy, the Applicant will immediately notify the Company of the changes. It is understood that as a result, the Company may, upon review of such changes, withdraw or modify any outstanding quote, terms, or proposal.

The receipt by the Company of premium with this Application shall not constitute an acceptance of liability. In the event the Company does not approve this Application, its sole obligation shall be to refund such premium to the undersigned.

The undersigned has read this Application for a Stop Loss Insurance Policy and understands that no insurance coverage is in effect until this Application is approved and accepted by the Company.

Full Legal Name of Applicant City of Gulfport, MS

Signature of Authorized Representative: _____

Print Name: _____

Title: _____

Date: _____

AGENT/BROKER INFORMATION

Print Full Legal Name of
Individual Agent or Broker

First
Brett

Middle

Last
Byrd

Address

Street Address
2909 13th St; 4th Floor

City
Gulfport

State
MS

ZIP
39501

Telephone No. 228-563-6147

E-mail Address: brett.byrd@cadenceinsurance.com

Resident State: _____

License Number: _____

Signature of Agent or Broker: _____

Date: _____

ARBITRATION

IMPORTANT NOTICE ABOUT THE POLICY OF INSURANCE FOR WHICH YOU HAVE APPLIED.

**THIS DOCUMENT AFFECTS YOUR LEGAL RIGHTS
READ THE FOLLOWING INFORMATION CAREFULLY.**

- 1. THE POLICY FOR WHICH YOU HAVE APPLIED INCLUDES A BINDING ARBITRATION AGREEMENT.**
- 2. THE ARBITRATION AGREEMENT REQUIRES THAT ANY DISPUTE RELATED TO THIS POLICY MUST BE RESOLVED BY ARBITRATION AND NOT IN A COURT OF LAW.**
- 3. THE RESULTS OF THE ARBITRATION ARE FINAL AND BINDING ON YOU AND THE INSURANCE COMPANY.**
- 4. IN AN ARBITRATION, ONE OR MORE ARBITRATORS, WHO IS AN INDEPENDENT, NEUTRAL DECISION MAKER, RENDERS A DECISION AFTER HEARING THE POSITIONS OF THE PARTIES.**
- 5. WHEN YOU ACCEPT THIS INSURANCE POLICY YOU AGREE TO RESOLVE ANY DISAGREEMENT RELATED TO THE POLICY BY BINDING ARBITRATION INSTEAD OF A TRIAL IN COURT INCLUDING A TRIAL BY JURY.**
- 6. BINDING ARBITRATION GENERALLY TAKES THE PLACE OF RESOLVING DISPUTES BY A JUDGE AND JURY.**
- 7. SHOULD YOU NEED ADDITIONAL INFORMATION REGARDING THE BINDING ARBITRATION PROVISION IN THE POLICY, YOU MAY CONTACT OUR TOLL FREE ASSISTANCE LINE AT (888-476-2669)**

ACKNOWLEDGEMENT OF ARBITRATION AGREEMENT

I HAVE READ THIS STATEMENT. I UNDERSTAND THAT I AM VOLUNTARILY SURRENDERING MY RIGHT TO HAVE ANY DISPUTE BETWEEN THE INSURANCE COMPANY AND MYSELF RESOLVED IN COURT. THIS MEANS I AM WAIVING MY RIGHTS TO A TRIAL BY JURY.

I UNDERSTAND THAT UPON RECEIPT OF THE POLICY, I SHOULD READ THE ARBITRATION CLAUSE CONTAINED IN THE POLICY THAT I HAVE THE RIGHT TO REJECT THIS POLICY WITHIN (5) DAYS OF THE DATE OF DELIVERY IF I DO NOT WANT TO ACCEPT THE REQUIREMENT FOR ARBITRATION.

I UNDERSTAND THAT THIS SAME TYPE OF INSURANCE MAY BE AVAILABLE THROUGH AN INSURANCE COMPANY THAT DOES NOT REQUIRE THAT POLICY RELATED DISPUTES BE RESOLVED BY BINDING ARBITRATION.

_____ APPLICANT/INSURED	_____ DATE	_____ TIME
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_____ AGENT	_____ DATE	_____ TIME
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FRAUD WARNING NOTICE: Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent act, which is a crime and may subject the person to criminal and civil penalties.

The laws of several states require the following statements to appear on the application form. These statements apply only to residents of the noted states.

Alabama: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof.

Arkansas: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

California: For your protection California law requires the following to appear on this form or other explanatory words of similar meaning. The falsity of any statement in the application for any policy covered by this chapter shall not bar the right to recovery under the policy unless such false statement was made with actual intent to deceive or unless it materially affected either the acceptance of the risk or the hazard assumed by the insurer.

Colorado: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable for insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

District of Columbia: WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

Kentucky: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

Louisiana: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Maine: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or denial of insurance benefits.

Maryland: Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

New Jersey: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

New Mexico: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or

knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.

Ohio: Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

Oklahoma: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony. The absence of such a statement shall not constitute a defense in any prosecution.

Pennsylvania: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Rhode Island: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. The lack of such a statement does not constitute a defense in any prosecution for a fraudulent insurance act.

Tennessee: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

Vermont: Any person who knowingly presents a false statement in an application for insurance may be guilty of a criminal offense and subject to penalties under state law.

West Virginia: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

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 BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT BUDGET MODIFICATION IN CONNECTION WITH THE ALCOHOL AND DRUG IMPAIRED DRIVING GRANT NUMBER AL-2024-ST-21-41, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City’s Municipal Police Department, with authorization of the City Council, applied for the Alcohol and Drug Impaired Driving Grant number AL-2024-ST-21-41 and now seeks approval to accept the grant funds; and

WHEREAS, the Gulfport Police Department was awarded Alcohol and Drug Impaired Driving Grant number AL-2024-ST-21-41 which will assist the Gulfport Police Department in pursuit of certain strategies intended to reduce the number of DUI related injuries and fatalities through increased enforcement and enhanced officer training; and

WHEREAS, the Gulfport Police Department has been awarded an additional \$4,000.00 to cover overtime expenses and it is necessary to execute a budget modification document to accept the additional grant funding; and

WHEREAS, acceptance of the additional grant funding requires execution of the budget modification document attached hereto as a part of Exhibit “A” which must be signed by various city officials to effectuate the City’s acceptance of the additional funding.

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

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

Section 2. That the City of Gulfport, by and through the City’s Police Department, be and it is hereby authorized to accept the additional funding under Alcohol and Drug Impaired Driving Grant number AL-2024-ST-21-41 in the amount of \$4,000.00, the details of which are more fully set forth in the Memorandum from the Police Chief Adam Cooper attached hereto as Exhibit “A” and that the Mayor

and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to effectuate the City’s acceptance of the additional grant funding, including but not limited to the documents attached hereto as a part of Exhibit “A”.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect 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: May 9, 2024
Re: Permission to Accept FY 2024 Alcohol Grant Budget Modification

Subject: Permission to accept FY 2024 Alcohol Grant Number 154AL-2024-ST-21-41 Budget Modification increase for \$4,000.00

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 modification to the police department in an effort to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training. The grant provides funding for 100% of the overtime.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL

May 09, 2024



Mayor Billy Hewes
Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Project Number: 154AL-2024-ST-21-41
Title: 154 Alcohol
Funding Amount: \$11,615.04

Dear Mayor Billy Hewes:

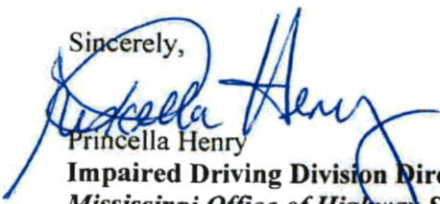
The MS Office of Highway Safety is pleased to announce your agency has been approved for the requested modification of funds. Remember all program activities must remain within the scope of the funding source shown above and must be implemented in accordance with the National Highway Traffic Safety Administration (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 Monday, May 20, 2024. If you have any questions or concerns please contact me at 601-391-4912 and phenry@dps.ms.gov or your Program Manager Lekisha Noel, 601-391-4920 and lnoe@dps.ms.gov.

Sincerely,


Princella Henry

Impaired Driving Division Director
Mississippi Office of Highway Safety
Division of Public Safety Planning
Mississippi Office of Highway Safety

Mississippi Office of Highway Safety, P.O. Box 1633, Canton, Mississippi 39046

**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 154AL-2024-ST-21-41 4. Modification Number: 1 5. Grant Identifier: (Funding Source and Year) 154 Alcohol FY24 6. Beginning & Ending: October 1, 2023 – September 30, 2024																																															
7. The above sub-grant is hereby modified as follows:																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Budget Category</th> <th rowspan="2">Current Budget</th> <th colspan="2">Change</th> <th rowspan="2">New Budget</th> </tr> <tr> <th>Federal</th> <th>State/Local</th> </tr> </thead> <tbody> <tr> <td>Personal Services-Salary</td> <td>\$7,615.04</td> <td>+\$4,000.00</td> <td></td> <td>\$11,615.04</td> </tr> <tr> <td>Personal Services-Fringe</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Contractual Services</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Travel</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Equipment</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Commodities</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Indirect Costs</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>TOTAL</td> <td>\$7,615.04</td> <td>\$4,000.00</td> <td></td> <td>\$11,615.04</td> </tr> </tbody> </table>		Budget Category	Current Budget	Change		New Budget	Federal	State/Local	Personal Services-Salary	\$7,615.04	+\$4,000.00		\$11,615.04	Personal Services-Fringe	\$			\$	Contractual Services	\$			\$	Travel	\$			\$	Equipment	\$			\$	Commodities	\$			\$	Indirect Costs	\$			\$	TOTAL	\$7,615.04	\$4,000.00		\$11,615.04
Budget Category	Current Budget			Change			New Budget																																									
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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: 154AL-2024-ST-21-41		3. Grant ID: 154 Alcohol		4. Grant Beginning: October 1, 2023	
				5. Grant Ending: September 30, 2024	
6. Activity: DUI Enforcement				7. Modification Effective Date:	
8. Category		10. Description of item and/or Basis for Valuation		11. Budget	
9. Line Item				Federal	All Other
Salary & Wages: Original Grant Amount \$7,615.04 Revised Grant Amount \$11,615.04		Officers over-time or regular time above and beyond normal work hours @ approx. \$37.069 per hour X @ approx. 307.91 hrs = \$11,413.92 not to exceed \$11,413.76 Dispatch over-time or regular time above and beyond normal work hours @ approx. \$25.16 per hour X @ approx. 8 hrs = \$201.28 Total Salaries = \$11,615.04		\$11,615.04	\$11,615.04
Sub-grantee Acceptance: _____ (Initial)		TOTALS		\$11,615.04	\$11,615.04

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE EXTEND A HAND HELP A FRIEND PROGRAMMING , AND FOR RELATED PURPOSES

WHEREAS, Extend a Hand Help a Friend plans to host a summer enrichment program at Gaston Point Community Center from June 10, 2024, through July 12, 2024, to provide free summer programming for school age children, including academic lessons, arts and crafts, indoor/outdoor games, breakfast and lunch; and

WHEREAS, Extend a Hand Help a Friend has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Gaston Point Community Center for the summer 2024 programming; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this summer programming which serves the youth of our community when school is not in session; 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 \$9,200.00 rental fee) of the use of the Gaston Point Community Center to Extend a Hand Help a Friend in support of the 2024 Summer Enrichment Programming 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 Gaston Point Community Center to Extend a Hand Help a Friend in support of the 2024 Summer Enrichment Programming and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



RENTAL FEE WAIVER CHECKLIST

DATE: 5-3-24

ORGANIZATION NAME: Extend A Hand Help A Friend EVENT DATE: June 10 - July 12, 24

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER:

CIRCLE TYPE OF GROUP:

INTERNAL ☒ EXTERNAL

NON-PROFIT ☒ GOVERNMENT / PRIVATE

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

☒ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

APPROVED BY:

Rexford
PROGRAM COORDINATOR

5-3-24

DATE

INTERNAL FEE WAIVER APPROVED:

_____ DIRECTOR OF LS

_____ DATE

EXTERNAL FEE WAIVER APPROVED:

Rexford
DIRECTOR OF LS

5-9-24

DATE

COUNCIL AGENDA DATE:

5/21/24

RM

SIGNATURE



Facility Use Fee Waiver Request Form

Date of Request: 5/3/2024

Name of Person Submitting Request: Jeffrey Hulum III

Organization or Group Requesting Fee Waiver:

Name: Extend A Hand Help A Friend

Address: 5001 Old Pass Rd
Gulfport, MS 39501

Phone Number: 228-383-4949

Reason for Fee Waiver Request:

This is a Summer Enrichment Program that's free to school age children in the community. The program will start on June 10, 2024 and end July 12, 2024. The time will be from 8:00am to 1:00pm Monday - Friday. The program will consist of academic lessons, arts & crafts, both indoor and outdoor games. Breakfast and Lunch will be provided for each child as well.

Primary Contact Person:

Name: Jeffrey Hulum III

Address: 1410 Genevieve dr

Phone Number: 228-383-4949

E-Mail Address: eahhaf2017@gmail.com

Facility/facilities requested: Gaston Point

Date/s of Event: June 10 - July 12, 2024

Event Type: Summer Enrichment Camp

Event Time(start and end): 8:00am - 1:00pm

Date/s Required for Set Up and Breakdown: June 10, 2024 to July 12, 2024

Anticipated Attendance (Number of Persons per day): 50 to 90 kids

Fee Waiver Total: Rental Fee: \$ 400 X 23 Hours = \$9,200
(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.

Jeffrey Hulum III

SIGNATURE

Jeffrey Hulum III

PRINTED NAME

5/3/2024

DATE

To Whom it May concern Department of Leisure Services: West Gulfport Extend a Hand
Youth of Tomorrow Summer Enrichment Camp

Would like to use the Gaston Point Community Center to hold camp for the community and access to the park as well. The camp will operate Monday thru Friday 8 am to 1pm. Camp will start June 10, 2024 to July 12, 2024 The campers will be provided breakfast and lunch through the summer feeding program through West Elementary School. I have At least 10 volunteers that will be working with the camp to help the supervisor with the activities with the Children. We would be having guest speakers, arts and crafts, physical activities, chat it up activities, and educational sessions. We will be adhering to any and all safety and health guidelines to keep everyone safe and healthy.

Directors: Jeanine Handy


Jeffrey Hulum III



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI CONSTABLE ASSOCIATION EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Constable Association plans to host a cookout at the Barksdale Pavilion in Jones Park on June 12, 2024, as a part of its annual convention; and

WHEREAS, the Mississippi Constable Association has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Gaston Point Community Center for the cookout; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of the constable's annual convention and the events associated with the convention, including the cookout referenced herein; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$1,500.00 rental fee) of the use of the Barksdale Pavilion in support of the cookout held as a part of the Mississippi Constable Association's annual convention serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Barksdale Pavilion to Mississippi Constable Association in support of the Association's 2024 annual convention and cookout and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: April 29th, 2024

RE: Fee Waiver – MS Constable Association

The Mississippi Constable Association requests the use of Barksdale with the fees waived on Wednesday, June 12, 2024. Please see attached letter.

Request:
Barksdale Fee - \$1,500

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



MISSISSIPPI CONSTABLES ASSOCIATION

BOARD OF DIRECTORS

Bobby Holloway
Desoto County
President

Robert Hancock
Rankin County
Secretary/Treasurer

NORTHERN DISTRICT

Sherman Ivy
Clay County
Vice President

DIRECTORS

Steve Howell
Grenada County

Doug Lesley
Itawamba County

Ron West
Monroe County

CENTRAL DISTRICT

Leon Seals
Hinds County
Vice President

DIRECTORS

Willie Anderson
Holmes County

Lee 'Chuck' Roberts
Lauderdale County

Steven 'Smiley' McMillon
Leake County

SOUTHERN DISTRICT

Alan Weatherford
Harrison County
Vice President

DIRECTORS

Randall Coleman
Simpson County

Guy Harvison
Perry County

Angel Middleton
Harrison County

SERGEANT AT ARMS

Terry Ncaise
Hancock County

DIRECTOR AT LARGE

Glenn McKay
Warren County

CHAPLAIN

L.D. Gillespie
Pontotoc County

To: Honorable Billy Hewes, Mayor of Gulfport
Board of Alderman

From: Mississippi Constables Association

Date: April 23, 2024

Re: Use of Barksdale Pavilion, Wednesday June 12, 2024

This letter is a request of use and waiver of rental fees for the City of Gulfport Barksdale Pavilion on Wednesday June 12, 2024 for the MS Constable's Association cookout. The Mississippi Constables association is a not for profit (c) 6 organization representing the 198 Constables in Mississippi. FEIN 64-0710562.

Thank you for your consideration,

Bobby Holloway, MCA President 2023-2024

Robert M. Hancock

Robert Hancock, MCA Secretary/ Treasurer 2023-2024

PO Box 1441

Florence, MS 39073

601-946-5891

Email: MSConstables@gmail.com

Website: <https://www.msconstables.com/>

City of Gulfport

Budget Amendment Request

Fund Name	<u>CNET</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u>286</u>	Budget Amendment Number:	<u>2024-70</u>
Department Name	<u>CNET</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenue	<u>-</u>	<u>440</u>	<u>98</u>	<u>538</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>56,948</u>	<u>-</u>	<u>-</u>	<u>56,948</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>14,481</u>	<u>440</u>	<u>98</u>	<u>15,019</u>
Total Expenditures	<u>71,429</u>	<u>440</u>	<u>98</u>	<u>71,967</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.75%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received for the Coastal Narcotics Enforcement Team budget.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-70

Gulfport Police Department

Date: April 30, 2024

To: Mayor Billy Hewes and City Council Members

From: Adam Cooper, Chief of Police

Re: Budget Amendment

The following checks were 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 52284 in the amount of \$56.50

Check Number 52346 in the amount of \$41.00

Total..... \$97.50

Revenue line item 285-492600.....\$97.50

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$97.50

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.

A

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2024-71</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Charges for Services	<u>5,425,000</u>	<u>4,800</u>	<u>499</u>	<u>5,430,299</u>
Personnel Services	<u>18,019,741</u>	<u>15,143</u>	<u>-</u>	<u>18,034,884</u>
Supplies	<u>1,844,706</u>	<u>44,262</u>	<u>499</u>	<u>1,889,467</u>
Other Services	<u>2,408,830</u>	<u>92,242</u>	<u>-</u>	<u>2,501,072</u>
Capital	<u>162,000</u>	<u>125,617</u>	<u>-</u>	<u>287,617</u>
Total Expenditures	<u>22,435,277</u>	<u>277,264</u>	<u>499</u>	<u>22,713,040</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.24%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from Southern Recycling LLC for scrap metal sales.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-71

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper 

Date: May 1, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from Southern Recycling LLC. I request your permission to place these funds in the account below.

Check number (13041639) amount of \$498.65

Line Item	Decrease	Increase
Police Revenue 010-502500	498.65	
Motor Vehicle Repairs 213-611300		498.65
Total	498.65	498.65

I appreciate your help. If you have any questions, please call.



City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2024-72</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Charges for Services	<u>5,425,000</u>	<u>5,299</u>	<u>38</u>	<u>5,430,337</u>
Personnel Services	<u>18,019,741</u>	<u>15,143</u>	<u>-</u>	<u>18,034,884</u>
Supplies	<u>1,844,706</u>	<u>44,761</u>	<u>38</u>	<u>1,889,505</u>
Other Services	<u>2,408,830</u>	<u>92,242</u>	<u>-</u>	<u>2,501,072</u>
Capital	<u>162,000</u>	<u>125,617</u>	<u>-</u>	<u>287,617</u>
Total Expenditures	<u>22,435,277</u>	<u>277,763</u>	<u>38</u>	<u>22,713,078</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.24%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-72

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: May 7, 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 (72855) amount of \$38.07

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		38.07
Photo & Fingerprint 213-615200	38.07	
TOTAL	38.07	38.07

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	05/21/24
Department #	277	Budget Amendment Number:	2024-73
Department Name	County Forfeitures and Seizures		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenue	-	16,876	24,363	41,239
Personnel Services	-	-	-	-
Supplies	95,924	-	-	95,924
Other Services	6,527	-	-	6,527
Capital	551,725	16,876	24,363	592,964
Total Expenditures	654,176	16,876	24,363	695,415

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **6.30%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from the Circuit Clerk of Harrison County.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-73

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

CC: Finance Director Todd Harman

From: Chief Adam Cooper

Date: May 10, 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 (200692397) amount of \$24,363.20

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100	\$24,363.20	
Vehicles 277-630200		\$24,363.20
TOTAL	\$24,363.20	\$24,363.20

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u>214</u>	Budget Amendment Number:	<u>2024-74</u>
Department Name	<u>General Fund</u>		

PROJECT 24016 - FY24 MOHS TRAFFIC SERVICES ALCOHOL GRANT

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	-	7,615	4,000	11,615
Total Revenues	-	7,615	4,000	11,615
Personnel Services	-	7,615	4,000	11,615
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	-	-
Total Expenditures	-	7,615	4,000	11,615

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

This budget amendment appropriates funds for the alcohol grant modification. This is a 100% reimbursable grant.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-74

Memo

Gulfport Police Department

To: Todd Harmon, Director of Finance
Cc: Adam Cooper, Chief of Police
From: April Gingerella, Grants Manager
Date: May 9, 2024
Re: Budget Amendment

Alcohol Grant Modification

Grant Identifier: 154AL-2024-ST-21-41(Project Code 24016)

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	\$4,000.00	
010-214-450100- Revenue		\$7,615.04
Totals	\$4,000.00	\$11,615.04

Please place this item on the City Council Agenda meeting.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-75A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>343,250</u>	<u>100,000</u>	<u>443,250</u>
Total Expenditures	<u>-</u>	<u>343,250</u>	<u>100,000</u>	<u>443,250</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment provides funds to repaint the Jones Park lighthouse.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-75A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-75B</u>
Department Name	<u>Capital Projects - City Funded</u>		

PROJECT 24034 - REPAINTING JONES PARK LIGHTHOUSE

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer from Gen Fund	-	-	100,000	100,000
Total Revenues	-	-	100,000	100,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	100,000	100,000
Total Expenditures	-	-	100,000	100,000

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment provides funds to repaint the Jones Park lighthouse.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-75B



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendment 75 – Painting Jones Park Lighthouse

As requested by the Administration, this budget amendment will appropriate funds to paint the Jones Park lighthouse. The total costs for this project is estimated to be \$100,000.

This project will be established in the Capital Projects fund.

This project will be paid for by using General Fund unobligated cash reserves. These funds will be transferred from the General Fund to the Capital Projects fund.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-76</u>
Department Name	<u>Capital Projects - City Funded</u>		

PROJECT 22002 - BAYOU BERNARD JAMES HILL PARK SITE IMPROVEMENTS

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue - Tidelands	-	-	200,000	200,000
Total Revenues	-	-	200,000	200,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	200,000	200,000
Total Expenditures	-	-	200,000	200,000

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment rolls forward funding from FY2023 for the Bayou Bernard boat launch dredge.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-76



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
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William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendment 76 – Handsboro Boat Launch Dredge Tidelands Grant

As requested by the Public Works department, this budget amendment will roll forward FY2023 grant funding to FY2024 and appropriate funds for the Handsboro Boat Launch dredge. The total costs for this project is estimated to be \$200,000 and is 100% reimbursable through a Tidelands grant.

This project will be rolled forward into the Capital Projects fund. Grant revenues of \$200,000 and grant expenditures of \$200,000 will be budgeted.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #		Budget Amendment Number:	<u>2024-77</u>
Department Name	<u>Capital Projects - City Funded</u>		

PROJECT 24035 - BAYOU VIEW PARK IMPROVEMENTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	13,851	13,851
Total Expenditures	-	-	13,851	13,851

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The budget amendment appropriates funding for the Bayou View Park improvements funded by an outside donation to the City received in the fiscal year 2023. The funding was receipting in the Capital Projects fund in FY2023; however, the expenditures appropriation was not budgeted. This budget amendment corrects that and makes money available to move forward with this project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-77



**DEPARTMENT OF
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William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendment 77 – Bayou View Park improvements

As requested by the Leisure Services department, this budget amendment will appropriate funding for Bayou View Park improvements. The total costs for this project is estimated to be \$13,851 and is 100% sponsored by the donation to the City from an outside organization received in April 2023.

The money was receipted into the Capital Projects Fund in fiscal year 2023, however, no expenditure project budget was ever established. This budget amendment will sponsor the project expenditure budget.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-78A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>443,250</u>	<u>9,750</u>	<u>453,000</u>
Total Expenditures	<u>-</u>	<u>443,250</u>	<u>9,750</u>	<u>453,000</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment provides funds for security improvements at the Employee Clinic.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-78A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-78B</u>
Department Name	<u>Capital Projects - City Funded</u>		

PROJECT 24036 - EMPLOYEE CLINIC SECURITY IMPROVEMENTS

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer from Gen Fund	-	-	9,750	9,750
Total Revenues	-	-	9,750	9,750
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	9,750	9,750
Total Expenditures	-	-	9,750	9,750

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment provides funds for security improvements at the Employee Clinic.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-78B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendment 78 – Employee Clinic Security Improvements

As requested by the Administration, this budget amendment will appropriate funding for providing security doors to restrict access to the Employee Clinic and to provide a camera / buzz-in system to ensure that only the people who need to use the clinic have access to the building. The total costs for this project is estimated to be \$9,750.

This project will be established in the Capital Projects Fund and will be funded using unobligated cash reserves from the General Fund. In FY2023, a budget amendment totaling \$30,000 was approved from improvements to that building and no money was expended on that project. This current project is being appropriated using those unspent funds (now residing in unobligated cash reserves) from the FY2023 employee clinic capital project.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u>811</u>	Budget Amendment Number:	<u>2024-79</u>
Department Name	<u>Utility Billing</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>1,272,547</u>	<u>-</u>	<u>-</u>	<u>1,272,547</u>
Supplies	<u>85,000</u>	<u>537</u>	<u>-</u>	<u>85,537</u>
Contractual Services	<u>4,250,000</u>	<u>117,184</u>	<u>500,000</u>	<u>4,867,184</u>
Capital	<u>200,000</u>	<u>-</u>	<u>-</u>	<u>200,000</u>
Total Expenditures	<u>5,807,547</u>	<u>117,721</u>	<u>500,000</u>	<u>6,425,268</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **10.64%**

SUMMARY:

This budget amendment appropriates funding to pay contractual services associated with a third-party vendor that helps the city identified unbilled revenues. This vendor gets a percentage of the unbilled revenue identified. Even though this is a large dollar amount, this expense is fully paid for by the additional revenues the city has recognized due to this vendor's efforts.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-79



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting 

DATE: May 17, 2024

RE: Budget Amendment 79 – Utility Billing contractual services

As requested by the Finance Department, this budget amendment will appropriate funding for totaling \$500,000 for contractual services in the Water and Sewer Fund – Utility Billing function. This budget amendment will allow us to pay these invoices through the remainder of the fiscal year.

The City has a contractual agreement with a third-party contractor to identify unbilled water revenue through meter failures or meter malfunctions. The third-party contractor receives 55% of the unbilled revenue they identify (“eat what they kill”) for three years. The fact that we are needing a budget amendment to pay them more money is a good time because we are billing and receiving more revenue than we are paying out to them creating an overall profit for the City from this transaction.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-80A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>1,553,000</u>	<u>237,517</u>	<u>1,790,517</u>
Total Expenditures	<u>-</u>	<u>1,553,000</u>	<u>237,517</u>	<u>1,790,517</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24037 - Ward 1 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-80A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-80B</u>
Department Name	<u>Capital Projects - City Funded</u>		

Project 24037 - Ward 1 Capital Improvements Project

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Council BP Oil Money	-	-	97,483	97,483
Transfer from Gen Fund	-	-	237,517	237,517
Total Revenues	-	-	335,000	335,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	335,000	335,000
Total Expenditures	-	-	335,000	335,000

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24037 - Ward 1 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-80B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendments for Ward 1 through Ward 7 Capital Improvement Projects

As requested by City Council, the following budget amendments are being proposed for approval. These budget amendments will appropriate funds for capital improvements for each of the seven wards. The total costs of these seven projects will be \$2,305,000.

Budget Amendment #80: Ward 1 Capital Improvement Projects - \$335,000
Budget Amendment #81: Ward 2 Capital Improvement Projects - \$295,000
Budget Amendment #82: Ward 3 Capital Improvement Projects - \$335,000
Budget Amendment #83: Ward 4 Capital Improvement Projects - \$335,000
Budget Amendment #84: Ward 5 Capital Improvement Projects - \$335,000
Budget Amendment #85: Ward 6 Capital Improvement Projects - \$335,000
Budget Amendment #86: Ward 7 Capital Improvement Projects - \$335,000

These projects will be established in the Capital Projects Fund so they can be easily carried forward is all project invoices are not paid by September 30, 2024.

These projects will be paid for by using the following money:

- \$670,744 – the entire balance of the Council designated funds held in the Council BP Money bank account.
- \$1,634,256 – General Fund unobligated cash reserves. These specific funds represent the majority of the remaining surplus (cash receipts were greater than cash expenditures) in our fiscal year ended September 30, 2023.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-81A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>1,790,517</u>	<u>209,154</u>	<u>1,999,671</u>
Total Expenditures	<u>-</u>	<u>1,790,517</u>	<u>209,154</u>	<u>1,999,671</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24038 - Ward 2 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-81A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-81B</u>
Department Name	<u>Capital Projects - City Funded</u>		

Project 24038 - Ward 2 Capital Improvements Project

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Council BP Oil Money	-	-	85,846	85,846
Transfer from Gen Fund	-	-	209,154	209,154
Total Revenues	-	-	295,000	295,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	295,000	295,000
Total Expenditures	-	-	295,000	295,000

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24038 - Ward 2 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-81B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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William H. Hardy Building
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Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendments for Ward 1 through Ward 7 Capital Improvement Projects

As requested by City Council, the following budget amendments are being proposed for approval. These budget amendments will appropriate funds for capital improvements for each of the seven wards. The total costs of these seven projects will be \$2,305,000.

Budget Amendment #80: Ward 1 Capital Improvement Projects - \$335,000
Budget Amendment #81: Ward 2 Capital Improvement Projects - \$295,000
Budget Amendment #82: Ward 3 Capital Improvement Projects - \$335,000
Budget Amendment #83: Ward 4 Capital Improvement Projects - \$335,000
Budget Amendment #84: Ward 5 Capital Improvement Projects - \$335,000
Budget Amendment #85: Ward 6 Capital Improvement Projects - \$335,000
Budget Amendment #86: Ward 7 Capital Improvement Projects - \$335,000

These projects will be established in the Capital Projects Fund so they can be easily carried forward is all project invoices are not paid by September 30, 2024.

These projects will be paid for by using the following money:

- \$670,744 – the entire balance of the Council designated funds held in the Council BP Money bank account.
- \$1,634,256 – General Fund unobligated cash reserves. These specific funds represent the majority of the remaining surplus (cash receipts were greater than cash expenditures) in our fiscal year ended September 30, 2023.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-82A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>1,999,671</u>	<u>237,517</u>	<u>2,237,188</u>
Total Expenditures	<u>-</u>	<u>1,999,671</u>	<u>237,517</u>	<u>2,237,188</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24039 - Ward 3 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-82A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-82B</u>
Department Name	<u>Capital Projects - City Funded</u>		

Project 24039 - Ward 3 Capital Improvements Project

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Council BP Oil Money	<u>-</u>	<u>-</u>	<u>97,483</u>	<u>97,483</u>
Transfer from Gen Fund	<u>-</u>	<u>-</u>	<u>237,517</u>	<u>237,517</u>
Total Revenues	<u>-</u>	<u>-</u>	<u>335,000</u>	<u>335,000</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>335,000</u>	<u>335,000</u>
Total Expenditures	<u>-</u>	<u>-</u>	<u>335,000</u>	<u>335,000</u>

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24039 - Ward 3 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-82B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendments for Ward 1 through Ward 7 Capital Improvement Projects

As requested by City Council, the following budget amendments are being proposed for approval. These budget amendments will appropriate funds for capital improvements for each of the seven wards. The total costs of these seven projects will be \$2,305,000.

Budget Amendment #80: Ward 1 Capital Improvement Projects - \$335,000
Budget Amendment #81: Ward 2 Capital Improvement Projects - \$295,000
Budget Amendment #82: Ward 3 Capital Improvement Projects - \$335,000
Budget Amendment #83: Ward 4 Capital Improvement Projects - \$335,000
Budget Amendment #84: Ward 5 Capital Improvement Projects - \$335,000
Budget Amendment #85: Ward 6 Capital Improvement Projects - \$335,000
Budget Amendment #86: Ward 7 Capital Improvement Projects - \$335,000

These projects will be established in the Capital Projects Fund so they can be easily carried forward is all project invoices are not paid by September 30, 2024.

These projects will be paid for by using the following money:

- \$670,744 – the entire balance of the Council designated funds held in the Council BP Money bank account.
- \$1,634,256 – General Fund unobligated cash reserves. These specific funds represent the majority of the remaining surplus (cash receipts were greater than cash expenditures) in our fiscal year ended September 30, 2023.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-83A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>2,237,188</u>	<u>237,517</u>	<u>2,474,705</u>
Total Expenditures	<u>-</u>	<u>2,237,188</u>	<u>237,517</u>	<u>2,474,705</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24040 - Ward 4 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-83A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-83B</u>
Department Name	<u>Capital Projects - City Funded</u>		

Project 24040 - Ward 4 Capital Improvements Project

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Council BP Oil Money	-	-	97,483	97,483
Transfer from Gen Fund	-	-	237,517	237,517
Total Revenues	-	-	335,000	335,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	335,000	335,000
Total Expenditures	-	-	335,000	335,000

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24040 - Ward 4 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-83B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendments for Ward 1 through Ward 7 Capital Improvement Projects

As requested by City Council, the following budget amendments are being proposed for approval. These budget amendments will appropriate funds for capital improvements for each of the seven wards. The total costs of these seven projects will be \$2,305,000.

Budget Amendment #80: Ward 1 Capital Improvement Projects - \$335,000
Budget Amendment #81: Ward 2 Capital Improvement Projects - \$295,000
Budget Amendment #82: Ward 3 Capital Improvement Projects - \$335,000
Budget Amendment #83: Ward 4 Capital Improvement Projects - \$335,000
Budget Amendment #84: Ward 5 Capital Improvement Projects - \$335,000
Budget Amendment #85: Ward 6 Capital Improvement Projects - \$335,000
Budget Amendment #86: Ward 7 Capital Improvement Projects - \$335,000

These projects will be established in the Capital Projects Fund so they can be easily carried forward is all project invoices are not paid by September 30, 2024.

These projects will be paid for by using the following money:

- \$670,744 – the entire balance of the Council designated funds held in the Council BP Money bank account.
- \$1,634,256 – General Fund unobligated cash reserves. These specific funds represent the majority of the remaining surplus (cash receipts were greater than cash expenditures) in our fiscal year ended September 30, 2023.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-84A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>2,474,705</u>	<u>237,517</u>	<u>2,712,222</u>
Total Expenditures	<u>-</u>	<u>2,474,705</u>	<u>237,517</u>	<u>2,712,222</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24041 - Ward 5 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-84A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-84B</u>
Department Name	<u>Capital Projects - City Funded</u>		

Project 24041 - Ward 5 Capital Improvements Project

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Council BP Oil Money	-	-	97,483	97,483
Transfer from Gen Fund	-	-	237,517	237,517
Total Revenues	-	-	335,000	335,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	335,000	335,000
Total Expenditures	-	-	335,000	335,000

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24041 - Ward 5 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-84B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendments for Ward 1 through Ward 7 Capital Improvement Projects

As requested by City Council, the following budget amendments are being proposed for approval. These budget amendments will appropriate funds for capital improvements for each of the seven wards. The total costs of these seven projects will be \$2,305,000.

Budget Amendment #80: Ward 1 Capital Improvement Projects - \$335,000
Budget Amendment #81: Ward 2 Capital Improvement Projects - \$295,000
Budget Amendment #82: Ward 3 Capital Improvement Projects - \$335,000
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Budget Amendment #84: Ward 5 Capital Improvement Projects - \$335,000
Budget Amendment #85: Ward 6 Capital Improvement Projects - \$335,000
Budget Amendment #86: Ward 7 Capital Improvement Projects - \$335,000

These projects will be established in the Capital Projects Fund so they can be easily carried forward is all project invoices are not paid by September 30, 2024.

These projects will be paid for by using the following money:

- \$670,744 – the entire balance of the Council designated funds held in the Council BP Money bank account.
- \$1,634,256 – General Fund unobligated cash reserves. These specific funds represent the majority of the remaining surplus (cash receipts were greater than cash expenditures) in our fiscal year ended September 30, 2023.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-85A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>2,712,222</u>	<u>237,517</u>	<u>2,949,739</u>
Total Expenditures	<u>-</u>	<u>2,712,222</u>	<u>237,517</u>	<u>2,949,739</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24042 - Ward 6 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-85A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-85B</u>
Department Name	<u>Capital Projects - City Funded</u>		

Project 24042 - Ward 6 Capital Improvements Project

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Council BP Oil Money	-	-	97,483	97,483
Transfer from Gen Fund	-	-	237,517	237,517
Total Revenues	-	-	335,000	335,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	335,000	335,000
Total Expenditures	-	-	335,000	335,000

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24042 - Ward 6 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

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 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-85B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendments for Ward 1 through Ward 7 Capital Improvement Projects

As requested by City Council, the following budget amendments are being proposed for approval. These budget amendments will appropriate funds for capital improvements for each of the seven wards. The total costs of these seven projects will be \$2,305,000.

Budget Amendment #80: Ward 1 Capital Improvement Projects - \$335,000
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Budget Amendment #84: Ward 5 Capital Improvement Projects - \$335,000
Budget Amendment #85: Ward 6 Capital Improvement Projects - \$335,000
Budget Amendment #86: Ward 7 Capital Improvement Projects - \$335,000

These projects will be established in the Capital Projects Fund so they can be easily carried forward is all project invoices are not paid by September 30, 2024.

These projects will be paid for by using the following money:

- \$670,744 – the entire balance of the Council designated funds held in the Council BP Money bank account.
- \$1,634,256 – General Fund unobligated cash reserves. These specific funds represent the majority of the remaining surplus (cash receipts were greater than cash expenditures) in our fiscal year ended September 30, 2023.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-86A</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>2,949,739</u>	<u>237,517</u>	<u>3,187,256</u>
Total Expenditures	<u>-</u>	<u>2,949,739</u>	<u>237,517</u>	<u>3,187,256</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24043 - Ward 7 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-86A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects - City Funded</u>	Council Meeting Date:	<u>05/21/24</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-86B</u>
Department Name	<u>Capital Projects - City Funded</u>		

Project 24043 - Ward 7 Capital Improvements Project

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Council BP Oil Money	-	-	97,483	97,483
Transfer from Gen Fund	-	-	237,517	237,517
Total Revenues	-	-	335,000	335,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	335,000	335,000
Total Expenditures	-	-	335,000	335,000

Total Budget Amendments
as a percentage of the
total originally adopted budget **0.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24043 - Ward 7 Capital Improvements Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

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 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-86B



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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William H. Hardy Building
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Gulfport, MS 39501

MEMORANDUM

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

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

DATE: May 17, 2024

RE: Budget Amendments for Ward 1 through Ward 7 Capital Improvement Projects

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Budget Amendment #86: Ward 7 Capital Improvement Projects - \$335,000

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- \$1,634,256 – General Fund unobligated cash reserves. These specific funds represent the majority of the remaining surplus (cash receipts were greater than cash expenditures) in our fiscal year ended September 30, 2023.

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 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 14, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	658,775.13
010	100310	GENERAL FUND	28,368,859.02
030	100409	DISASTER RELIEF	1,188,401.66
100	100306	CASH AQUARIUM	1,319,625.14
100	100405	CAPITAL PROJECTS CITY FUNDED	3,381,358.88
100	100413	COUNCIL BP MONEY	670,773.94
103	100314	W/S CAPITAL PROJECTS	562,965.69
105	100307	ARPA GRANT MONEY	20,745,587.55
107	100402	CONST BOND PROCEEDS 2021	7,172,426.80
107	100404	DFA 2022 HB1353 FUNDING	3,729,165.89
109	100408	MIMA USE TAX RECEIPTS	9,130,334.67
200	100311	COMMUNITY DEVELOPMENT	728,162.52
210	100410	POLICE AND FIRE RETIRMENT	455.54
274	100416	FEDERAL FORFEITURES & SEIZURES	241,133.16
275	100315	FORFEITS AND SEIZURES	151,566.76
285	100318	COASTAL NARCOTICS	101,426.75
300	100406	DEBT SERVICE AD VALOREM TAXES	4,275,588.42
305	100407	DEBT SERVICE MIMA BOND	737,417.57
400	100340	WATER TRUST	3,168,842.82
400	100341	WATER AND SEWER CLEARING	38,849,138.54
405	100411	SOLID WASTE	1,420,182.56
420	100401	HARBOR CLEARING	(20,194.24)
421	100403	HARBOR LIGHTS CASH	917,244.67
500	100303	GROUP HEALTH	1,068,935.26
500	100357	FLEXIBLE SPENDING ACCOUNT	92,683.07
510	100305	CLAIMS CONTINGENCY	1,974,790.65
510	100414	CLAIMS CONTINGENCY-TORTS	1,916,706.75
510	100415	INSURANCE PREMIUMS	219,128.61
Total Cash Balances			\$ 132,821,483.78

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/22/2024
WARRANT: 05222024
AMOUNT: 3,575,352.88

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

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	05/22/2024		373048	575346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,600.00			
						1,600.00			
18043	A D & R INC	0000	241818	EFT	05/22/2024		373049	575347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,600.00			
						1,600.00			
						CHECK TOTAL			
						3,200.00			
58	A T & T	0011		INV	05/22/2024		373477	576103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			229.62			
						229.62			
						CHECK TOTAL			
						229.62			
58	A T & T	0011		INV	05/22/2024		373709	576340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			214.61			
						214.61			
						CHECK TOTAL			
						214.61			
58	A T & T	0015		INV	05/22/2024		373691	576322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626001		MAYOR TELEPHONE			4.10			
						4.10			
						CHECK TOTAL			
						4.10			
58	A T & T	0015		INV	05/22/2024		373692	576323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			3.52			
						3.52			
						CHECK TOTAL			
						3.52			
58	A T & T	0015		INV	05/22/2024		373693	576324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			23.69			
						23.69			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	23.69			
58	A T & T	0015		INV	05/22/2024			373694	576325	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 626001		CITY ATTY	TELEPHONE		4.19				
							4.19			
						CHECK TOTAL	4.19			
58	A T & T	0015		INV	05/22/2024			373695	576326	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001		Finance	TELEPHONE		124.02				
							124.02			
						CHECK TOTAL	124.02			
58	A T & T	0015		INV	05/22/2024			373696	576327	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING	TELEPHONE		172.29				
							172.29			
						CHECK TOTAL	172.29			
58	A T & T	0015		INV	05/22/2024			373697	576328	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626001		FIRE	TELEPHONE		83.44				
							83.44			
						CHECK TOTAL	83.44			
58	A T & T	0015		INV	05/22/2024			373698	576329	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 626001		TRAFFIC	TELEPHONE		16.42				
							16.42			
						CHECK TOTAL	16.42			
58	A T & T	0015		INV	05/22/2024			373699	576330	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		2.54				
							2.54			
						CHECK TOTAL	2.54			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	05/22/2024		373700	576331		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335 626001		MAINT GARATELEPHONE			1.95				
						1.95				
						CHECK TOTAL	1.95			
58	A T & T	0015		INV	05/22/2024		373701	576332		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			216.39				
						216.39				
						CHECK TOTAL	216.39			
58	A T & T	0015		INV	05/22/2024		373702	576333		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146 626001		Grant Mgmt TELEPHONE			6.64				
						6.64				
						CHECK TOTAL	6.64			
58	A T & T	0015		INV	05/22/2024		373703	576334		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON TELEPHONE			29.50				
						29.50				
						CHECK TOTAL	29.50			
58	A T & T	0015		INV	05/22/2024		373704	576335		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144 626001		Bus Dev TELEPHONE			1.31				
						1.31				
						CHECK TOTAL	1.31			
58	A T & T	0015		INV	05/22/2024		373705	576336		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626001		J T JONES TELEPHONE			60.87				
						60.87				
						CHECK TOTAL	60.87			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/22/2024		373706	576337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		32.34			
						32.34			
						CHECK TOTAL	32.34		
58	A T & T	0015		INV	05/22/2024		373707	576338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		1.10			
						1.10			
						CHECK TOTAL	1.10		
58	A T & T	0015		INV	05/22/2024		373708	576339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		42.68			
						42.68			
						CHECK TOTAL	42.68		
58	A T & T	0015		INV	05/22/2024		373710	576341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		1,438.20			
						1,438.20			
						CHECK TOTAL	1,438.20		
58	A T & T	0015		INV	05/22/2024		373723	576343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		37.89			
						37.89			
						CHECK TOTAL	37.89		
58	A T & T PRO - CABS	0016		INV	05/22/2024		373711	576342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		9,371.67			
						9,371.67			
						CHECK TOTAL	9,371.67		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
83	ACE DATA STORAGE COMP	0000		EFT	05/22/2024		373126	575423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/22/2024		373127	575424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/22/2024		373129	575426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		20.00			
	2 611 620900		PLAN & ZON	CONTRACT		20.00			
	3 811 620900		UTIL BILL	CONTRACT		20.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/22/2024		373130	575427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		140.00			
						140.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/22/2024		373131	575428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		40.00			
						40.00			
						CHECK TOTAL			
						456.00			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373002	575297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373003	575298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373004	575299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			206.99			
						206.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373005	575300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		174.29			
						174.29			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373006	575301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.06			
						5.06			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373007	575302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		262.83			
						262.83			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373008	575303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.99			
						15.99			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373009	575304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		459.99			
						459.99			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373010	575305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		77.25			
						77.25			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373011	575306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.19			
						32.19			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373012	575307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		70.48			
						70.48			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373013	575308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		169.76			
						169.76			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373014	575309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373015	575310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.47			
						46.47			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373390	576011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		39.54			
						39.54			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373391	576012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.99			
						59.99			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373392	576013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		23.52			
						23.52			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373393	576014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.47			
						46.47			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373394	576015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		39.64			
						39.64			
25935	ADVANCED AUTO PARTS	0000	241875	INV	05/22/2024		373395	576016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		279.99			
						279.99			
						CHECK TOTAL			
						2,685.77			
53	GARY E ALEXANDER	0000		INV	05/22/2024		373426	576050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		390.00			
						390.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	390.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	05/22/2024			373760	576371	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313 620900		PUB WORK A	CONTRACT		234.00				
							234.00			
						CHECK TOTAL	234.00			
35800	ALLEYKAT CERAMICS LLC	0000	241615	EFT	05/22/2024			373443	576067	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE	OPER SUPL		1,062.85				
							1,062.85			
						CHECK TOTAL	1,062.85			
42875	ALLISTONS LLC	0000	241954	EFT	05/22/2024			373373	575994	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800		Events	EVENT		182.94				
							182.94			
						CHECK TOTAL	182.94			
2249	AMERICAN INSTITUTE FO	0000		INV	05/22/2024			373550	576177	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 626900		CITY COURT	TRAVEL		1,300.00				
							1,300.00			
						CHECK TOTAL	1,300.00			
31315	AMERICAN MUNICIPAL SE	0000		EFT	05/22/2024			373350	575967	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 480700		GENRL FUND	WARRANTS		4,931.24				
							4,931.24			
31315	AMERICAN MUNICIPAL SE	0000		EFT	05/22/2024			373424	576048	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 620900		UTIL BILL	CONTRACT		930.95				
							930.95			
						CHECK TOTAL	5,862.19			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42691	AMILIA TECHNOLOGIES U	0000		EFT	05/22/2024		373448	576071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			799.00			
						CHECK TOTAL	799.00		
						799.00			
16396	NVA ORANGE GROVE VETE	0000		INV	05/22/2024		372935	575206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		20.00			
							20.00		
16396	NVA ORANGE GROVE VETE	0000		INV	05/22/2024		372936	575207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		251.00			
							251.00		
						CHECK TOTAL	271.00		
						271.00			
39973	TIFFINIE J CICHON	0000	241803	INV	05/22/2024		372981	575259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,638.25			
							1,638.25		
						CHECK TOTAL	1,638.25		
						1,638.25			
95005	MILTON ASHLEY	0000	241801	INV	05/22/2024		373375	575996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24026		Events	EVENT		250.00			
							250.00		
						CHECK TOTAL	250.00		
						250.00			
644	ASSOCIATED ADJUSTERS	0000		EFT	05/22/2024		373464	576090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 624100		WORKCOMP ADMIN FEE			17,255.41			
							17,255.41		
						CHECK TOTAL	17,255.41		
						17,255.41			
33	ASSOCIATED FOOD EQUIP	0000	241986	EFT	05/22/2024		373187	575486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24032		CP-CAP	CAP OTLY		354.00			
							354.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
33	ASSOCIATED FOOD EQUIP	0000		EFT	05/22/2024		373188	575487	
	ACCOUNT DETAIL					LINE AMOUNT			
1	345 630100 24032	CP-CAP	CAP OTLY			9.95			
						9.95			
33	ASSOCIATED FOOD EQUIP	0000		EFT	05/22/2024		373505	576132	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611000	LEISURE SE	BLG MAT			182.39			
						182.39			
						CHECK TOTAL			
						546.34			
39312	AT&T MOBILITY II LLC	0000		INV	05/22/2024		372802	575072	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626001	OPERATING	TELEPHONE			9,545.73			
						9,545.73			
						CHECK TOTAL			
						9,545.73			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024		373724	576345	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626001	FIRE	TELEPHONE			1,853.60			
						1,853.60			
						CHECK TOTAL			
						1,853.60			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024		373725	576346	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 626001	PLAN & ZON	TELEPHONE			52.17			
						52.17			
						CHECK TOTAL			
						52.17			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024		373726	576347	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 626001	STS & DRAI	TELEPHONE			87.40			
						87.40			
						CHECK TOTAL			
						87.40			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024		373727	576348	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 626001	PUB WORK	ATELEPHONE			458.21			
						458.21			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	458.21			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024			373728	576349	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		495.60				
							495.60			
						CHECK TOTAL	495.60			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024			373729	576350	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 626001		TRAFFIC	TELEPHONE		260.85				
							260.85			
						CHECK TOTAL	260.85			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024			373730	576351	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626001		WATER	TELEPHONE		366.63				
							366.63			
						CHECK TOTAL	366.63			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024			373731	576352	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 626001		CAO Office	TELEPHONE		52.17				
							52.17			
						CHECK TOTAL	52.17			
39312	AT&T MOBILITY II LLC	0001		INV	05/22/2024			373743	576353	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON	TELEPHONE		472.43				
							472.43			
						CHECK TOTAL	472.43			
5078	AUTO ZONE INC	0000	241386	INV	05/22/2024			373016	575311	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		59.98				
							59.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	241386	INV	05/22/2024		373017	575312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		35.88			
						35.88			
5078	AUTO ZONE INC	0000	241911	INV	05/22/2024		373018	575313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		318.91			
						318.91			
5078	AUTO ZONE INC	0000	241911	INV	05/22/2024		373019	575314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		162.99			
						162.99			
5078	AUTO ZONE INC	0000	241386	INV	05/22/2024		373396	576017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.65			
						16.65			
5078	AUTO ZONE INC	0000	241386	INV	05/22/2024		373397	576018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.16			
						16.16			
5078	AUTO ZONE INC	0000	241911	INV	05/22/2024		373398	576019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		131.57			
						131.57			
5078	AUTO ZONE INC	0000	241911	INV	05/22/2024		373399	576021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		299.99			
						299.99			
						CHECK TOTAL			
						1,042.13			
42020	B&R INDUSTRIAL SUPPLY	0000	241877	EFT	05/22/2024		373205	575505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700			STS & DRAI OPER SUPL		249.90			
						249.90			
42020	B&R INDUSTRIAL SUPPLY	0000	241895	EFT	05/22/2024		373206	575507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700			WATER OPER SUPL		1,225.00			
						1,225.00			

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Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42020	B&R INDUSTRIAL SUPPLY	0000	241934	EFT	05/22/2024		373212	575513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		45.00			
	2 313 610700		PUB WORK	AOPER SUPL		22.50			
	3 325 612500		ENGINEER	UNIFORMS		729.08			
						796.58			
42020	B&R INDUSTRIAL SUPPLY	0000	241814	EFT	05/22/2024		373512	576139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		301.00			
						301.00			
						CHECK TOTAL	2,572.48		
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373561	576187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		818.02			
						818.02			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373562	576188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		818.02			
						818.02			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373563	576189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,456.20			
						1,456.20			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373564	576190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		703.10			
						703.10			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373565	576191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		707.93			
						707.93			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373566	576192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		816.48			
						816.48			

CITY OF GULFPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373567	576193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		737.92			
						737.92			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373568	576194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		653.80			
						653.80			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373569	576195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,056.62			
						1,056.62			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373570	576196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		665.64			
						665.64			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373571	576197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		689.49			
						689.49			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/22/2024		373572	576198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		785.49			
						785.49			
						CHECK TOTAL			
						9,908.71			
129	BAY MOTOR WINDING INC	0000	241629	EFT	05/22/2024		373198	575497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		12,730.00			
	2 825 620900		SEWER	CONTRACT		1,750.00			
						14,480.00			
129	BAY MOTOR WINDING INC	0000	241880	EFT	05/22/2024		373199	575498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		4,648.00			
						4,648.00			
129	BAY MOTOR WINDING INC	0000	241546	EFT	05/22/2024		373200	575500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		8,820.00			

CITY OF GULFPORT



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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
129	BAY MOTOR WINDING INC			0000	241000	EFT	05/22/2024		8,820.00			
	ACCOUNT DETAIL							LINE AMOUNT		373511	576138	
	1 825 615800			SEWER	LFT STATN			8,784.00				
								CHECK TOTAL	8,784.00			
									36,732.00			
19719	BAYOU CONCRETE, LLC			0001	242005	EFT	05/22/2024			373497	576124	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300			WATER	GRAVEL			958.50				
									958.50			
19719	BAYOU CONCRETE, LLC			0001	242005	EFT	05/22/2024			373498	576125	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300			WATER	GRAVEL			550.50				
									550.50			
19719	BAYOU CONCRETE, LLC			0001	242005	EFT	05/22/2024			373499	576126	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300			WATER	GRAVEL			657.50				
									657.50			
19719	BAYOU CONCRETE, LLC			0001	242005	EFT	05/22/2024			373500	576127	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300			WATER	GRAVEL			634.00				
									634.00			
19719	BAYOU CONCRETE, LLC			0001	242005	EFT	05/22/2024			373501	576128	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300			WATER	GRAVEL			741.00				
									741.00			
19719	BAYOU CONCRETE, LLC			0001	242005	EFT	05/22/2024			373502	576129	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300			WATER	GRAVEL			741.00				
									741.00			
19719	BAYOU CONCRETE, LLC			0001	242005	EFT	05/22/2024			373503	576130	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300			WATER	GRAVEL			490.50				
									490.50			
19719	BAYOU CONCRETE, LLC			0001	242005	EFT	05/22/2024			373504	576131	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300			WATER	GRAVEL			884.50				

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	05/22/2024	884.50	373506	576133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,111.50			
						1,111.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	05/22/2024		373507	576134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		550.50			
						550.50			
						CHECK TOTAL			
						7,319.50			
134	ALTON L MCCAFFREY	0000		EFT	05/22/2024		373579	576205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		62.24			
						62.24			
						CHECK TOTAL			
						62.24			
6370	POWER PLAN	0001	240120	INV	05/22/2024		373181	575480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			488.27			
						488.27			
						CHECK TOTAL			
						488.27			
						488.27			
144	BENVENUTTI ELECTRICAL	0000	241083	EFT	05/22/2024		373216	575518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		141,620.43			
						141,620.43			
						CHECK TOTAL			
						141,620.43			
						141,620.43			
20876	BLACKLIDGE EMULSIONS,	0001	241886	EFT	05/22/2024		373215	575516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		2,701.08			
						2,701.08			
						CHECK TOTAL			
						2,701.08			
						2,701.08			
43245	BLAKE A PIEFER	0000		INV	05/22/2024		372885	575156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		59.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						59.00			
						59.00			
18119	CHARLES BODIE	0000	240489	EFT	05/22/2024		373038	575336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		625.00			
						625.00			
						625.00			
20674	BONDS SERVICES, INC	0000		EFT	05/22/2024		372997	575292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		1,950.00			
	2 145 620900		Finance	CONTRACT		1,933.33			
	3 150 610100		INFO TECH	JANITORIAL		425.00			
	4 155 620900		HR	CONTRACT		350.00			
	5 311 620900		STS & DRAI	CONTRACT		2,250.00			
	6 411 620900		LEISURE SE	CONTRACT		350.00			
	7 611 620900		PLAN & ZON	CONTRACT		533.33			
	8 811 620900		UTIL BILL	CONTRACT		1,083.34			
						8,875.00			
						8,875.00			
2010	BUILDING OFFICIALS AS	0001		INV	05/22/2024		373182	575481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON	TRAVEL		500.00			
						500.00			
						500.00			
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373076	575378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		97.68			
						97.68			
						97.68			
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373077	575379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		48.84			
						48.84			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	48.84			
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024			373078	575380	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 626001		CAO Office	TELEPHONE		37.15				
							37.15			
						CHECK TOTAL	37.15			
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024			373079	575381	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001		Finance	TELEPHONE		71.63				
							71.63			
						CHECK TOTAL	71.63			
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024			373080	575382	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 626001		Events	TELEPHONE		478.67				
							478.67			
						CHECK TOTAL	478.67			
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024			373081	575383	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 626001		INFO TECH	TELEPHONE		111.45				
							111.45			
						CHECK TOTAL	111.45			
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024			373082	575384	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 155 626001		HR	TELEPHONE		37.15				
							37.15			
						CHECK TOTAL	37.15			
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024			373083	575385	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 215 626001		Code Enf	TELEPHONE		171.98				
							171.98			
						CHECK TOTAL	171.98			

CITY OF GULFPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373084	575386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626001		STS & DRAI	TELEPHONE		83.32			
						CHECK TOTAL	83.32		
							83.32		
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373085	575387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		873.72			
						CHECK TOTAL	873.72		
							873.72		
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373086	575388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		199.55			
						CHECK TOTAL	199.55		
							199.55		
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373087	575389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		167.98			
						CHECK TOTAL	167.98		
							167.98		
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373088	575390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		429.95			
						CHECK TOTAL	429.95		
							429.95		
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373089	575391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		97.68			
						CHECK TOTAL	97.68		
							97.68		
							97.68		

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Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	05/22/2024		373101	575392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		64.09			
						CHECK TOTAL	64.09		
						64.09			
70000	CABLE ONE	0000		INV	05/22/2024		373754	576364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						CHECK TOTAL	78.97		
						78.97			
70000	CABLE ONE	0000		INV	05/22/2024		373755	576365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						CHECK TOTAL	55.00		
						55.00			
70000	CABLE ONE	0000		INV	05/22/2024		373756	576366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		186.55			
						CHECK TOTAL	186.55		
						186.55			
38362	CDW LLC	0001	241930	EFT	05/22/2024		373054	575353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621900		HR	MEMBER DUE		255.15			
						CHECK TOTAL	255.15		
						255.15			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		372948	575222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		167.23			
						CHECK TOTAL	167.23		
						167.23			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373045	575343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		65.84			
						CHECK TOTAL	65.84		
						65.84			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373374	575995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			142.24			
						CHECK TOTAL	142.24		
						142.24			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373377	575998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			18.57			
						18.57			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373768	576379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			115.14			
						115.14			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373769	576380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			42.15			
						42.15			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373770	576381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance GAS			50.10			
						50.10			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373771	576382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626004		BLDG MAINT GAS			280.37			
						280.37			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373772	576383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			32.47			
						32.47			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373773	576384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626004		HR GAS			43.69			
						43.69			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373774	576385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			44.21			
						44.21			
23107	CENTERPOINT ENERGY RE	0000		INV	05/22/2024		373775	576386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			32.47			
						32.47			
						CHECK TOTAL	1,034.48		

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	241871	EFT	05/22/2024		373208	575509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,550.30			
						1,550.30			
923	CENTRAL PIPE SUPPLY I	0000	241891	EFT	05/22/2024		373209	575510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,047.08			
						1,047.08			
923	CENTRAL PIPE SUPPLY I	0000	241891	EFT	05/22/2024		373211	575512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,695.37			
						1,695.37			
923	CENTRAL PIPE SUPPLY I	0000	232964	EFT	05/22/2024		373220	575521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		961.08			
						961.08			
						CHECK TOTAL			
						5,253.83			
20675	CHANCELLOR SUPPLY, IN	0001	240126	EFT	05/22/2024		373122	575419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		238.62			
						238.62			
20675	CHANCELLOR SUPPLY, IN	0001	241893	EFT	05/22/2024		373202	575502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,573.20			
						4,573.20			
20675	CHANCELLOR SUPPLY, IN	0001	241861	EFT	05/22/2024		373203	575503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		3,690.90			
						3,690.90			
20675	CHANCELLOR SUPPLY, IN	0001	241774	EFT	05/22/2024		373204	575504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		1,753.30			
						1,753.30			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/22/2024		373536	576162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		17.83			
						17.83			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	05/22/2024		373537	576163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		43.38			
						43.38			
						CHECK TOTAL	10,317.23		
43280	CHERYL BOATNER	0000		INV	05/22/2024		373462	576086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			54.00			
						54.00			
						CHECK TOTAL	54.00		
166	CINTAS CORP 240	0000		EFT	05/22/2024		372947	575221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	05/22/2024		373173	575472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	05/22/2024		373344	575959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	05/22/2024		373346	575962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	05/22/2024		373347	575963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	05/22/2024		373348	575964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			

CITY OF GULFPORT



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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	05/22/2024		373369	575990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	05/22/2024		373573	576200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
166	CINTAS CORP 240	0000		EFT	05/22/2024		373575	576201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
						CHECK TOTAL			
						604.65			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373615	576243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373616	576244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373617	576245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373618	576246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			208.20			
						208.20			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373619	576247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373620	576248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			125.96			
						125.96			

CITY OF GULFPORT



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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373621	576249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373622	576250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373623	576251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING	WATER		861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373624	576252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373625	576253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		353.42			
						353.42			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373626	576254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		51.40			
						51.40			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373627	576255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		76.20			
						76.20			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373628	576256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373629	576257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		987.60			
						987.60			

CITY OF GULFPORT



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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373630	576258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		594.26			
						594.26			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373631	576259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373632	576260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373633	576261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373634	576262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373635	576263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			29.70			
						29.70			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373636	576264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373637	576265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373638	576266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			60.86			
						60.86			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373639	576267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373640	576268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373641	576269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373642	576270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373643	576271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373644	576272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373645	576273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626003		BLDG MAINT WATER			161.96			
						161.96			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373646	576274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373647	576275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			166.10			
						166.10			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373648	576276		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			149.16				
						149.16				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373649	576277		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			113.16				
						113.16				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373650	576278		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			861.86				
						861.86				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373651	576279		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373652	576280		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626003	STS & DRAI	WATER			87.56				
						87.56				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373653	576281		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626003	WATER	WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373654	576282		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626003	WATER	WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373655	576283		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 626003	HRB LGT EX	WATER			207.10				
						207.10				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373656	576284		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			63.24				
						63.24				

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373657	576285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			200.20			
						200.20			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373658	576286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373659	576287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373660	576288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373661	576289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			373.80			
						373.80			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373662	576290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.70			
						60.70			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373663	576291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			282.38			
						282.38			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373664	576292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373665	576293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373666	576294		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		136.36				
						136.36				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373667	576295		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626003		WATER	WATER		44.80				
						44.80				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373668	576296		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		202.10				
						202.10				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373669	576297		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373670	576298		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373671	576299		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373672	576300		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			54.53				
						54.53				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373673	576301		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			550.50				
						550.50				
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373674	576302		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			14.70				
						14.70				

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373675	576303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373676	576304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373677	576305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373678	576306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373679	576307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			20.70			
						20.70			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373680	576308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			273.14			
						273.14			
90089	CITY OF GULFPORT	0000		INV	05/22/2024		373681	576309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
						CHECK TOTAL	9,700.73		
17965	MITCHEAL CLARK	0000		INV	05/22/2024		373440	576064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			250.00			
						250.00			
						CHECK TOTAL	250.00		

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373776	576387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		68.05			
						68.05			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373777	576388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		100.74			
						100.74			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373778	576389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,531.10			
						1,531.10			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373779	576390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		485.13			
						485.13			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373780	576391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		112.52			
						112.52			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373781	576392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		175.84			
						175.84			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373782	576393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		230.02			
						230.02			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373783	576394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,597.93			
						2,597.93			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373784	576395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		88.00			
						88.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373785	576396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		178.56			
						178.56			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373786	576397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373787	576398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		115.98			
						115.98			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373788	576399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		141.38			
						141.38			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373789	576400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		146.56			
						146.56			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373790	576401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		65.62			
						65.62			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373791	576402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		64.96			
						64.96			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373792	576403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		75.24			
						75.24			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373793	576404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		167.18			
						167.18			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373794	576405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.96			
						57.96			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373795	576406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		295.08			
						295.08			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373796	576407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		167.77			
						167.77			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373797	576408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.06			
						65.06			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373798	576409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		117.83			
						117.83			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373799	576410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1,577.29			
						1,577.29			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373800	576411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		177.52			
						177.52			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373801	576412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,426.67			
						1,426.67			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373802	576413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,869.76			
						3,869.76			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373803	576414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,466.87			
						5,466.87			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373804	576415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,931.90			
						5,931.90			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373805	576416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		96.36			
						96.36			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373806	576417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,857.39			
						6,857.39			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373807	576418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,819.07			
						7,819.07			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373808	576419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.85			
						74.85			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373809	576420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		84.34			
						84.34			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373810	576421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		78.79			
						78.79			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373811	576422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,426.96			
						1,426.96			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373812	576423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		508.86			
						508.86			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373813	576424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		174.69			
						174.69			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373814	576425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		83.14			
						83.14			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373815	576426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		446.58			
						446.58			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373816	576427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		146.62			
						146.62			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373817	576428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		60.73			
						60.73			
193	COAST ELECTRIC POWER	0000		INV	05/22/2024		373818	576429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		26.64			
						26.64			
						CHECK TOTAL	44,459.12		
29073	COBURN SUPPLY COMPANY	0000	241827	INV	05/22/2024		373358	575977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		49.99			
						49.99			
						CHECK TOTAL	49.99		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42007	COMMUNICATIONS INTERN	0000	241858	EFT	05/22/2024		373020	575315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			142.50			
						142.50			
42007	COMMUNICATIONS INTERN	0000	241712	EFT	05/22/2024		373376	575997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3,066.80			
	2 290 630100		FIRE	CAP OTLY		26,630.00			
						29,696.80			
						CHECK TOTAL			
						29,839.30			
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	05/22/2024		373483	576109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23030		CP-CAP	CAP ENG		6,050.00			
						6,050.00			
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	05/22/2024		373485	576111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640200 Z8593		HURRICANE	CAP ENG		155.00			
						155.00			
						CHECK TOTAL			
						6,205.00			
1322	CSX TRANSPORTATION IN	0000		INV	05/22/2024		373578	576204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		19.00			
						19.00			
						CHECK TOTAL			
						19.00			
41178	CUBIC ITS, INC	0000	241833	EFT	05/22/2024		373213	575514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		1,400.00			
						1,400.00			
						CHECK TOTAL			
						1,400.00			
40516	DANA SAFETY SUPPLY	0001	241734	EFT	05/22/2024		373021	575316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,546.92			
						2,546.92			
						CHECK TOTAL			
						2,546.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43070	DANCO BUILDINGS LLC	0000	241982	INV	05/22/2024		373593	576219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24032	CP-CAP	CAP OTLY			11,385.86			
						11,385.86			
						CHECK TOTAL	11,385.86		
43278	DELL INC	0000	241917	INV	05/22/2024		373458	576083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700	INFO TECH	OP SUPPLIE			376.96			
	2 325 610700	ENGINEER	OPER SUPL			1,568.00			
						1,944.96			
						CHECK TOTAL	1,944.96		
43246	DENNIS E ROJAS	0000		INV	05/22/2024		372886	575157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900	FIRE	TRAVEL			59.00			
						59.00			
						CHECK TOTAL	59.00		
235	DIBS CHEMICAL & SUPPL	0000	241908	EFT	05/22/2024		373444	576068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700	LEISURE SE	OPER SUPL			632.23			
						632.23			
235	DIBS CHEMICAL & SUPPL	0000	241908	EFT	05/22/2024		373452	576076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700	LEISURE SE	OPER SUPL			462.78			
						462.78			
						CHECK TOTAL	1,095.01		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	05/22/2024		373400	576023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING	MOTR VEH			94.44			
						94.44			
						CHECK TOTAL	94.44		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19946	DIVE RESCUE INTERNATI	0000	241923	INV	05/22/2024		373614	576241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		450.00			
						CHECK TOTAL	450.00		
						450.00			
43200	PATRICK ALLEN COMPANI	0000	241508	EFT	05/22/2024		373110	575404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		4,006.00			
						CHECK TOTAL	4,006.00		
						4,006.00			
273	DUKES KEATING HATTEN	0000		EFT	05/22/2024		373586	576212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						CHECK TOTAL	5,000.00		
						5,000.00			
70	DUNAWAY GLASS INC	0000	241896	EFT	05/22/2024		373022	575318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		290.00			
						CHECK TOTAL	290.00		
						290.00			
11424	EAGLE ENERGY INC.	0000	241912	EFT	05/22/2024		373102	575394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		824.59			
						CHECK TOTAL	824.59		
						824.59			
11424	EAGLE ENERGY INC.	0000		EFT	05/22/2024		373222	575524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		3,764.69			
						CHECK TOTAL	3,764.69		
						3,764.69			
11424	EAGLE ENERGY INC.	0000		EFT	05/22/2024		373226	575527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		6,772.97			
						CHECK TOTAL	6,772.97		
						11,362.25			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39643	EK EMBROIDERY LLC	0000		EFT	05/22/2024		373544	576170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		48.00			
						CHECK TOTAL	48.00		
						48.00			
71695	ELECTRONIC CASE MANAG	0000		INV	05/22/2024		373588	576214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		5.00			
							5.00		
71695	ELECTRONIC CASE MANAG	0000		INV	05/22/2024		373589	576215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		10.00			
							10.00		
						CHECK TOTAL	15.00		
						15.00			
43039	ELITE EQUIPMENT LLC	0000	241676	EFT	05/22/2024		373023	575320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			720.00			
							720.00		
						CHECK TOTAL	720.00		
						720.00			
43191	EMAG DAYTONA HD LLC	0000	241251	EFT	05/22/2024		373368	575988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 278 630200		FEDF&S	VEHICLES		63,658.00			
							63,658.00		
						CHECK TOTAL	63,658.00		
						63,658.00			
1325	ENVIRONMENTAL SYSTEMS	0000	241844	INV	05/22/2024		373172	575471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		56,700.00			
							56,700.00		
						CHECK TOTAL	56,700.00		
						56,700.00			
24880	ERIC VALLES	0000		INV	05/22/2024		372889	575160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		59.00			
							59.00		

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001				100350		ACCOUNTS PAYABLE CLEARING							
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
								CHECK TOTAL	59.00				
227	FASTENAL			0001		EFT	05/22/2024			373576	576202		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	815	610700		WATER	OPER SUPL		172.08					
									172.08				
								CHECK TOTAL	172.08				
16063	FAZZIOS HOME & FARM C			0000	241221	INV	05/22/2024			373515	576142		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	815	614300		WATER	GRAVEL		119.60					
									119.60				
								CHECK TOTAL	119.60				
41691	FERGUSON US HOLDINGS,			0000	241605	EFT	05/22/2024			373509	576136		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	825	616100		SEWER	SEWER-SUPP		1,750.00					
									1,750.00				
41691	FERGUSON US HOLDINGS,			0000		EFT	05/22/2024			373584	576210		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	815	610700		WATER	OPER SUPL		155.00					
									155.00				
41691	FERGUSON US HOLDINGS,			0000		EFT	05/22/2024			373585	576211		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	815	610700		WATER	OPER SUPL		210.00					
									210.00				
								CHECK TOTAL	2,115.00				
43085	FIRST ARRIVING IO INC			0000	241900	INV	05/22/2024			373052	575351		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	150	621700		INFO TECH	MAINT CONT		761.72					
									761.72				
								CHECK TOTAL	761.72				
31911	JEFFREY D FLYNN			0000		INV	05/22/2024			373178	575477		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	290	626900		FIRE	TRAVEL		116.00					
									116.00				

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	116.00		
6528	FLEETCOR	0001		EFT	05/22/2024		372937	575208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		147.85			
	2 213 614000		OPERATING FUEL			10,099.41			
						10,247.26			
6528	FLEETCOR	0001		EFT	05/22/2024		372954	575228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614000		HRB LGT EX FUEL			64.85			
						64.85			
6528	FLEETCOR	0001		EFT	05/22/2024		372955	575229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			299.06			
						299.06			
6528	FLEETCOR	0001		EFT	05/22/2024		372971	575246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,452.30			
						2,452.30			
6528	FLEETCOR	0001		EFT	05/22/2024		372978	575256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 614000		CAO Office FUEL			64.13			
						64.13			
6528	FLEETCOR	0001		EFT	05/22/2024		372993	575287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			662.60			
						662.60			
6528	FLEETCOR	0001		EFT	05/22/2024		372995	575289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		176.76			
	2 213 614000		OPERATING FUEL			10,571.73			
						10,748.49			
6528	FLEETCOR	0001		EFT	05/22/2024		373174	575473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			3,350.40			
						3,350.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	05/22/2024		373175	575474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			260.55			
						260.55			
6528	FLEETCOR	0001		EFT	05/22/2024		373186	575485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events FUEL			86.05			
	2 447 614000		HRB LGT EX FUEL			54.10			
						140.15			
6528	FLEETCOR	0001		EFT	05/22/2024		373351	575970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf FUEL			112.57			
	2 213 614000		OPERATING FUEL			11,109.57			
						11,222.14			
6528	FLEETCOR	0001		EFT	05/22/2024		373353	575972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			200.35			
						200.35			
6528	FLEETCOR	0001		EFT	05/22/2024		373491	576118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			667.55			
						667.55			
6528	FLEETCOR	0001		EFT	05/22/2024		373492	576119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			74.09			
						74.09			
6528	FLEETCOR	0001		EFT	05/22/2024		373494	576121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			179.22			
						179.22			
6528	FLEETCOR	0001		EFT	05/22/2024		373495	576122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			552.91			
						552.91			
6528	FLEETCOR	0001		EFT	05/22/2024		373552	576179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			171.92			
						171.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	05/22/2024		373553	576180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		55.60			
						55.60			
6528	FLEETCOR	0001		EFT	05/22/2024		373554	576181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		28.40			
						28.40			
6528	FLEETCOR	0001		EFT	05/22/2024		373556	576182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		201.20			
						201.20			
6528	FLEETCOR	0001		EFT	05/22/2024		373557	576183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK	AFUEL		437.18			
						437.18			
6528	FLEETCOR	0001		EFT	05/22/2024		373558	576184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		55.13			
						55.13			
6528	FLEETCOR	0001		EFT	05/22/2024		373559	576185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		120.17			
						120.17			
6528	FLEETCOR	0001		EFT	05/22/2024		373560	576186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		395.29			
						395.29			
						CHECK TOTAL	42,650.94		
33371	YOLANDA GALLOWAY	0000		EFT	05/22/2024		373437	576061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		180.00			
						180.00			
						CHECK TOTAL	180.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
384	GALLS LLC	0000	241618	EFT	05/22/2024		373378	576000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			126.03			
						126.03			
384	GALLS LLC	0000	241618	EFT	05/22/2024		373380	576001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			604.91			
						604.91			
384	GALLS LLC	0000	241618	EFT	05/22/2024		373381	576002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			96.09			
						96.09			
384	GALLS LLC	0000	241618	EFT	05/22/2024		373475	576101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			80.79			
						80.79			
						CHECK TOTAL			
						907.82			
42706	GERARD THOMAS JOHNSON	0000	241735	EFT	05/22/2024		373047	575344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95630		CITY ATTY CONTRACT			2,596.50			
						2,596.50			
						CHECK TOTAL			
						2,596.50			
43275	GLOWORKS INC	0000	241888	INV	05/22/2024		373596	576222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			4,082.95			
						4,082.95			
						CHECK TOTAL			
						4,082.95			
43284	GRIZZLY INDUSTRIAL IN	0000	241964	INV	05/22/2024		373372	575993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			4,563.85			
						4,563.85			
						CHECK TOTAL			
						4,563.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	05/22/2024		373050	575348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			450.00			
						CHECK TOTAL	450.00		
						450.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	05/22/2024		373611	576238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			3,960.00			
						CHECK TOTAL	3,960.00		
						3,960.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	05/22/2024		373612	576239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			30,375.00			
						CHECK TOTAL	30,375.00		
						34,335.00			
329	GULF COAST BUSINESS S	0000	241286	EFT	05/22/2024		372963	575237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			1,293.80			
						CHECK TOTAL	1,293.80		
						1,293.80			
329	GULF COAST BUSINESS S	0000	241887	EFT	05/22/2024		372972	575247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			922.32			
						CHECK TOTAL	922.32		
						922.32			
329	GULF COAST BUSINESS S	0000	241961	EFT	05/22/2024		373072	575374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			36.31			
						CHECK TOTAL	36.31		
						36.31			
329	GULF COAST BUSINESS S	0000	241985	EFT	05/22/2024		373191	575490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			494.23			
						CHECK TOTAL	494.23		
						2,746.66			
417	GULF COAST CENTER FOR	0000	241736	EFT	05/22/2024		373587	576213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95631		CITY ATTY CONTRACT			2,273.40			
						CHECK TOTAL	2,273.40		
						2,273.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	2,273.40		
42201	GULF SOUTH ROOFING	0000	241494	EFT	05/22/2024		372983	575262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1,860.00			
						1,860.00			
						CHECK TOTAL	1,860.00		
767	GULFPORT SCHOOL DISTR	0000		EFT	05/22/2024		373415	576038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24026	Events	EVENT			1,250.00			
						1,250.00			
						CHECK TOTAL	1,250.00		
25678	H2O INNOVATION OPERAT	0000	240490	EFT	05/22/2024		373480	576106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621800	WATER	PRIVATE			262,911.53			
	2 825 621800	SEWER	PRIVATE			262,911.53			
						525,823.06			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	05/22/2024		373481	576107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800	STS & DRAI	PRIVATE			421,312.78			
						421,312.78			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	05/22/2024		373482	576108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912	Sld Wst Ex	C - DEBRIS			159,452.18			
						159,452.18			
						CHECK TOTAL	1,106,588.02		
2592	HANCOCK BANK/WHITNEY	0000		INV	05/22/2024		373355	575974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700	DEBT SERV	AGENCY FEE			1,750.00			
						1,750.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	05/22/2024		373356	575975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700	DEBT SERV	AGENCY FEE			588.42			
	2 835 650700	DEBT WS	AGENCY FEE			111.58			
						700.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	2,450.00		
39025	HARRISON COUNTY CIRCU	0000		INV	05/22/2024		373108	575401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640300 02807	CITYFUND	REAL ACQ			211.60			
							211.60		
						CHECK TOTAL	211.60		
2085	HARRISON COUNTY	0000	241901	INV	05/22/2024		372771	575052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300	OPERATING TRAIN PRG				16,000.00			
							16,000.00		
						CHECK TOTAL	16,000.00		
15258	RYKER HASELDEN	0000		INV	05/22/2024		372851	575122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE	UNIFORMS			18.35			
							18.35		
						CHECK TOTAL	18.35		
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		372958	575232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900	OPERATING CONTRACT				92.00			
							92.00		
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		372977	575255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			115.00			
							115.00		
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		372979	575257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700	FIRE	MAINT CONT			40.00			
							40.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		372994	575288	
	ACCOUNT DETAIL								
	1 125 620900		CITY COURT CONTRACT			16.93			
	2 145 620900		Finance CONTRACT			112.86			
	3 150 621700		INFO TECH MAINT CONT			16.93			
	4 155 620900		HR CONTRACT			16.93			
	5 213 620900		OPERATING CONTRACT			84.65			
	6 290 621700		FIRE MAINT CONT			406.32			
	7 311 620900		STS & DRAI CONTRACT			101.58			
	8 411 620900		LEISURE SE CONTRACT			711.06			
	9 445 621700		J T JONES MAINT CONT			33.86			
	10 447 620900		HRB LGT EX CONTRACT			33.86			
	11 611 620900		PLAN & ZON CONTRACT			11.28			
	12 811 620900		UTIL BILL CONTRACT			11.30			
						1,557.56			
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		372996	575290	
	ACCOUNT DETAIL								
	1 213 620900		OPERATING CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		372998	575293	
	ACCOUNT DETAIL								
	1 145 620900		Finance CONTRACT			16.68			
						16.68			
2066	HAVARD PEST CONTROL	0001	241972	EFT	05/22/2024		373109	575402	
	ACCOUNT DETAIL								
	1 290 621700		FIRE MAINT CONT			1,795.00			
						1,795.00			
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		373112	575406	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			16.66			
						16.66			
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		373229	575531	
	ACCOUNT DETAIL								
	1 811 627900		UTIL BILL MISC			16.66			
						16.66			
2066	HAVARD PEST CONTROL	0001		EFT	05/22/2024		373343	575958	
	ACCOUNT DETAIL								
	1 125 620900		CITY COURT CONTRACT			40.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL		0001	240179	EFT	05/22/2024		40.00			
	ACCOUNT DETAIL						LINE AMOUNT		373609	576236	
	1 411 620900			LEISURE SE CONTRACT			100.00				
							CHECK TOTAL	100.00 3,829.56			
12506	ERIC HILL		0000		EFT	05/22/2024			373431	576055	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT			300.00				
							CHECK TOTAL	300.00 300.00			
530	HOWARD SMITH EQUIPMEN		0000	240009	EFT	05/22/2024			373137	575436	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700			FIRE	OPER SUPL		43.26				
								43.26			
530	HOWARD SMITH EQUIPMEN		0000	240009	EFT	05/22/2024			373138	575437	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700			FIRE	OPER SUPL		44.52				
								44.52			
530	HOWARD SMITH EQUIPMEN		0000	240009	EFT	05/22/2024			373139	575438	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700			FIRE	OPER SUPL		24.08				
								24.08			
530	HOWARD SMITH EQUIPMEN		0000	240009	EFT	05/22/2024			373461	576088	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700			FIRE	OPER SUPL		103.63				
								103.63			
							CHECK TOTAL	215.49			
527	HOWARDS PAINT & DECOR		0000	241783	EFT	05/22/2024			373125	575421	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 345 630100 24017			CP-CAP	CAP OTLY		711.09				
								711.09			
527	HOWARDS PAINT & DECOR		0000	241698	EFT	05/22/2024			373608	576235	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 612200			LEISURE SE REP&MAINT			1,283.06				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						1,283.06			
						1,994.15			
548	HUMANE SOCIETY OF S M	0000		EFT	05/22/2024		373104	575396	
	ACCOUNT DETAIL								
	1 213 614900			OPERATING ANIMAL CON		17,936.20			
548	HUMANE SOCIETY OF S M	0000		EFT	05/22/2024	17,936.20	373455	576079	
	ACCOUNT DETAIL								
	1 213 614900			OPERATING ANIMAL CON		259.77			
						259.77			
						18,195.97			
42450	ISAIAH MORGAN	0000		EFT	05/22/2024		373436	576060	
	ACCOUNT DETAIL								
	1 411 620900			LEISURE SE CONTRACT		120.00			
						120.00			
						120.00			
43022	JAAF LLC	0000	241098	EFT	05/22/2024		373401	576025	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		194.91			
						194.91			
						194.91			
20083	JESS TRAINA	0000	242003	INV	05/22/2024		373416	576040	
	ACCOUNT DETAIL								
	1 155 622300		HR	TRAIN PRG		729.00			
						729.00			
						729.00			
43151	JHS ENTERPRISES INC	0000	241008	EFT	05/22/2024		372939	575210	
	ACCOUNT DETAIL								
	1 213 626500			OPERATING PRINTING		52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	241008	EFT	05/22/2024		372940	575212	
	ACCOUNT DETAIL								
	1 213 626500			OPERATING PRINTING		52.00			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43151	JHS ENTERPRISES INC	0000	241008	EFT	05/22/2024	52.00	372941	575213	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626500		OPERATING PRINTING			52.00			
43151	JHS ENTERPRISES INC	0000	241008	EFT	05/22/2024	52.00	373120	575417	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626500		OPERATING PRINTING			52.00			
43151	JHS ENTERPRISES INC	0000	241980	EFT	05/22/2024	52.00	373367	575987	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610400		OPERATING OFF SUPPLS			841.00			
						CHECK TOTAL			
						841.00			
						1,049.00			
43147	JLE INCORPORATED	0000	241820	EFT	05/22/2024		373124	575422	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24003	Events	EVENT			296.00			
43147	JLE INCORPORATED	0000	241820	EFT	05/22/2024	296.00	373128	575425	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24003	Events	EVENT			370.00			
						CHECK TOTAL			
						370.00			
						666.00			
11185	LEE J JOHNSON	0000	241872	INV	05/22/2024		373445	576069	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			9,900.00			
						CHECK TOTAL			
						9,900.00			
						9,900.00			
42313	JOHNSONS TREE SERVICE	0000	241581	INV	05/22/2024		373194	575493	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 620900	STS & DRAI	CONTRACT			1,800.00			
42313	JOHNSONS TREE SERVICE	0000	241834	INV	05/22/2024	1,800.00	373195	575494	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 620900	STS & DRAI	CONTRACT			4,800.00			

CITY OF GULFPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42313	JOHNSONS TREE SERVICE		0000	241502	INV	05/22/2024		4,800.00			
	ACCOUNT DETAIL						LINE AMOUNT		373196	575495	
	1 311 620900		STS & DRAI	CONTRACT			2,000.00				
								2,000.00			
42313	JOHNSONS TREE SERVICE		0000	241778	INV	05/22/2024			373197	575496	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 620900		STS & DRAI	CONTRACT			4,500.00				
								4,500.00			
							CHECK TOTAL	13,100.00			
42424	JONATHAN M PINETTE		0000		INV	05/22/2024			373179	575478	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 626900		FIRE	TRAVEL			58.00				
								58.00			
							CHECK TOTAL	58.00			
753	EULA R JOSEPH		0000		EFT	05/22/2024			373435	576059	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT			350.00				
								350.00			
							CHECK TOTAL	350.00			
43178	JP MORGAN CHASE BANK		0000		EFT	05/22/2024			373232	575847	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 148 610400		Events	OFF SUPPLS			0.20				
								0.20			
43178	JP MORGAN CHASE BANK		0000		EFT	05/22/2024			373233	575848	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 148 610700		Events	OP SUPPLIE			0.40				
								0.40			
43178	JP MORGAN CHASE BANK		0000		EFT	05/22/2024			373234	575849	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 148 627800		Events	EVENT			0.30				
								0.30			
43178	JP MORGAN CHASE BANK		0000		EFT	05/22/2024			373235	575850	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 148 627800		Events	EVENT			1.20				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	1.20	373236	575851	
	ACCOUNT DETAIL								
	1 148 627800 24008	Events	EVENT			0.30			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	0.30	373237	575852	
	ACCOUNT DETAIL								
	1 147 623700	Marketing	BS RET			0.80			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	0.80	373238	575853	
	ACCOUNT DETAIL								
	1 213 626900	OPERATING TRAVEL				6.18			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	6.18	373239	575854	
	ACCOUNT DETAIL								
	1 145 622300	Finance	TRAIN PRG			-4.50			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	-4.50	373240	575855	
	ACCOUNT DETAIL								
	1 415 624601	BLDG MAINT REPAIRS				1.19			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	1.19	373241	575856	
	ACCOUNT DETAIL								
	1 148 610400	Events	OFF SUPPLS			0.13			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	0.13	373242	575857	
	ACCOUNT DETAIL								
	1 290 626900	FIRE	TRAVEL			4.72			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	4.72	373243	575858	
	ACCOUNT DETAIL								
	1 290 626900	FIRE	TRAVEL			4.72			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024	4.72	373244	575859	
	ACCOUNT DETAIL								
	1 150 610400	INFO TECH	OFF SUPPLS			1.00			
						1.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373245	575860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			0.80			
						0.80			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373246	575861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			1.95			
						1.95			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373247	575862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			9.65			
						9.65			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373248	575863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			3.00			
						3.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373249	575864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			0.05			
						0.05			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373250	575865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			1.01			
						1.01			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373251	575866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			2.21			
						2.21			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373252	575867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			7.95			
						7.95			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373253	575868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			0.20			
						0.20			

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Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373254	575869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			2.93			
						2.93			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373255	575870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			0.53			
						0.53			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373256	575871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			0.18			
						0.18			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373257	575872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1.80			
						1.80			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373258	575873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			0.35			
						0.35			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373259	575874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1.76			
						1.76			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373260	575875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1.76			
						1.76			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373261	575876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL TRAVEL			3.25			
						3.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373262	575877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			0.85			
						0.85			

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Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373263	575878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		3.25			
						3.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373264	575879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		1.91			
						1.91			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373265	575880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING	TRAIN PRG		0.25			
						0.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373266	575881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE	OFF SUPPLS		0.26			
						0.26			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373267	575882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		12.23			
						12.23			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373268	575883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events	OFF SUPPLS		2.46			
						2.46			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373269	575884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		Events	EVENT		1.97			
						1.97			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373270	575885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		2.67			
						2.67			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373271	575886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		2.67			
						2.67			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373272	575887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO Office	MEMBER DUE		1.25			
						1.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373273	575888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			4.60			
						4.60			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373274	575889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			0.35			
						0.35			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373275	575890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			7.02			
						7.02			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373276	575891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			11.10			
						11.10			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373277	575892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			7.02			
						7.02			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373278	575893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		0.42			
						0.42			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373279	575894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			0.14			
						0.14			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373280	575895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			7.23			
						7.23			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373281	575896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			1.65			
						1.65			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373282	575897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			1.95			
						1.95			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373283	575898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			0.98			
						0.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373284	575899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			2.97			
						2.97			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373285	575900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			2.04			
						2.04			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373286	575901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			0.41			
						0.41			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373287	575902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			5.46			
						5.46			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373288	575903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			2.34			
						2.34			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373289	575904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			0.35			
						0.35			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373290	575905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			0.15			
						0.15			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373291	575906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			17.00			
						17.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373292	575907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			2.06			
						2.06			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373293	575908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			-0.26			
						-0.26			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373294	575909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			0.38			
						0.38			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373295	575910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			0.31			
						0.31			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373296	575911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 622300		HR TRAIN PRG			0.20			
						0.20			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373297	575912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES OFF SUPPLS			1.05			
						1.05			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373298	575913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			5.10			
						5.10			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373299	575914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2.50			
						2.50			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373300	575915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			2.33			
						2.33			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373301	575916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400	Finance	OFF SUPPLS			0.19			
						0.19			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373302	575917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400	Finance	OFF SUPPLS			0.40			
						0.40			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373303	575918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900	FIRE	MEMBER DUE			0.16			
						0.16			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373304	575919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400	LEISURE SE OFF SUPPLS				1.64			
						1.64			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373305	575920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000	OPERATING BLG MAT				7.86			
						7.86			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373306	575921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601	Events	REPAIRS			1.72			
						1.72			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373307	575922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400	PLAN & ZON OFF SUPPLS				0.10			
						0.10			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373308	575923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		0.47			
						0.47			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373309	575924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		0.19			
						0.19			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373310	575925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		2.25			
						2.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373311	575926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		0.17			
						0.17			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373312	575927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 622300		INFO TECH	TRAIN PRG		2.99			
						2.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373313	575928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		0.14			
						0.14			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373314	575929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing	BS RET		0.17			
						0.17			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373315	575930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		1.78			
						1.78			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373316	575931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		1.40			
						1.40			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373317	575932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			0.92			
						0.92			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373318	575933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			0.37			
						0.37			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373319	575934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			0.78			
						0.78			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373320	575935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			2.49			
						2.49			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373321	575936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			2.49			
						2.49			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373322	575937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			2.49			
						2.49			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373323	575938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			2.49			
						2.49			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373324	575939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			2.49			
						2.49			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373325	575940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621900		MAYOR MEMBER DUE			1.25			
						1.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373326	575941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			12.03			
						12.03			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373327	575942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			0.55			
						0.55			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373328	575943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			0.40			
						0.40			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373329	575944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			4.31			
						4.31			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373330	575945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			2.54			
						2.54			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373331	575946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			0.48			
						0.48			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373332	575947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			0.45			
						0.45			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373333	575948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			0.54			
						0.54			
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373334	575949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621900		HR MEMBER DUE			3.14			
						3.14			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/22/2024		373335	575950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			0.35			
						0.35			
						CHECK TOTAL	234.83		
42792	JUAN A LOCKETT JR	0000		EFT	05/22/2024		373429	576053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			340.00			
						340.00			
						CHECK TOTAL	340.00		
41134	JULIUS BUCKHALTER	0000		EFT	05/22/2024		373439	576063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			150.00			
						150.00			
						CHECK TOTAL	150.00		
43240	JUSTIN D ALLEN	0000		INV	05/22/2024		372882	575153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			59.00			
						59.00			
						CHECK TOTAL	59.00		
40341	JUSTIN R HERRING	0000		INV	05/22/2024		373059	575359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			87.00			
						87.00			
						CHECK TOTAL	87.00		
42710	KATHLEEN SPEER	0000		EFT	05/22/2024		373115	575411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		Finance TRAVEL			276.00			
						276.00			
						CHECK TOTAL	276.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43072	KAYLA SEALS	0000		EFT	05/22/2024		373177	575476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 600100		OPERATING WAGES\SAL			908.55			
						908.55			
						CHECK TOTAL			
						908.55			
5097	BILLY KELLEY	0000		INV	05/22/2024		373183	575482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900		FIRE MEMBER DUE			65.00			
						65.00			
						CHECK TOTAL			
						65.00			
1166	KENS HARDWARE & MARIN	0000	241921	INV	05/22/2024		372957	575231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			178.95			
						178.95			
						CHECK TOTAL			
						178.95			
16880	DS WATERS OF AMERICA	0000		INV	05/22/2024		373228	575530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			16.00			
						16.00			
						CHECK TOTAL			
						16.00			
43253	KEVIN N BOBINGER	0000		INV	05/22/2024		373467	576093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			132.50			
						132.50			
						CHECK TOTAL			
						132.50			
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	05/22/2024		373514	576141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,451.75			
						4,451.75			
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	05/22/2024		373606	576233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,153.50			
						8,153.50			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	05/22/2024		373613	576240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,153.50			
						8,153.50			
						CHECK TOTAL	20,758.75		
337	KNIGHT ABBEY COMMERC	0000		INV	05/22/2024		373223	575525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		271.21			
						271.21			
337	KNIGHT ABBEY COMMERC	0000		INV	05/22/2024		373224	575526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		828.71			
						828.71			
337	KNIGHT ABBEY COMMERC	0000		INV	05/22/2024		373225	575528	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		337.01			
						337.01			
337	KNIGHT ABBEY COMMERC	0000		INV	05/22/2024		373227	575529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		785.02			
						785.02			
						CHECK TOTAL	2,221.95		
357	LAND SHAPER INC	0000	241890	EFT	05/22/2024		373193	575492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		8,928.00			
						8,928.00			
						CHECK TOTAL	8,928.00		
43242	LONDON W DYE	0000		INV	05/22/2024		372884	575155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		59.00			
						59.00			
						CHECK TOTAL	59.00		

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Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
15015	LANGUAGE LINE SERVICE	0001		EFT	05/22/2024		373123	575420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			462.72			
						CHECK TOTAL	462.72		
						462.72			
43157	LATASHA CRUZ	0000		EFT	05/22/2024		373577	576203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER TELEPHONE			501.97			
						CHECK TOTAL	501.97		
						501.97			
33347	HERMINIA LEAL	0000		EFT	05/22/2024		373342	575957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			100.00			
						CHECK TOTAL	100.00		
						100.00			
40677	LEE C. RUSSELL	0000		INV	05/22/2024		373604	576232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						CHECK TOTAL	4,167.00		
						4,167.00			
41693	LESLIE SLADE	0000	241636	EFT	05/22/2024		373024	575321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			340.00			
						CHECK TOTAL	340.00		
						340.00			
1248	LEXISNEXIS	0000		EFT	05/22/2024		373070	575372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						CHECK TOTAL	274.00		
						274.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42389	LMR HARDWARE	0000	240029	EFT	05/22/2024		373530	576156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		20.14			
						20.14			
						CHECK TOTAL	20.14		
380	LOWES ACCTS RECEIVABL	0001	241117	INV	05/22/2024		372638	574929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			308.03			
						308.03			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/22/2024		372798	575068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			16.12			
	2 213 611300		OPERATING MOTR VEH			16.12			
						32.24			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/22/2024		372938	575209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			29.03			
	2 213 611300		OPERATING MOTR VEH			29.02			
						58.05			
380	LOWES ACCTS RECEIVABL	0001	241929	INV	05/22/2024		372946	575220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		29.58			
						29.58			
380	LOWES ACCTS RECEIVABL	0001	241929	INV	05/22/2024		372964	575238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		76.85			
						76.85			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		372988	575281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			236.02			
						236.02			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		372989	575282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			115.97			
						115.97			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		372990	575283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			6.54			
						6.54			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		372992	575286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			153.47			
						153.47			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/22/2024		373046	575345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		29.80			
						29.80			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/22/2024		373066	575368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			28.19			
	2 213 611300		OPERATING MOTR VEH			28.19			
						56.38			
380	LOWES ACCTS RECEIVABL	0001	240242	INV	05/22/2024		373105	575397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 610700		Code Enf	OPER SUPL		73.98			
						73.98			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/22/2024		373107	575400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		51.18			
						51.18			
380	LOWES ACCTS RECEIVABL	0001	241962	INV	05/22/2024		373114	575408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		474.05			
						474.05			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		373117	575414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			48.44			
						48.44			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	05/22/2024		373118	575415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			18.96			
	2 213 611300		OPERATING MOTR VEH			18.96			
						37.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		373119	575416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			129.16			
						129.16			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		373121	575418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			74.08			
						74.08			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		373132	575429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			24.26			
						24.26			
380	LOWES ACCTS RECEIVABL	0001	241987	INV	05/22/2024		373336	575951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			3,331.56			
						3,331.56			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		373361	575982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			191.45			
						191.45			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		373362	575983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			152.67			
						152.67			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		373363	575984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			27.61			
						27.61			
380	LOWES ACCTS RECEIVABL	0001	241853	INV	05/22/2024		373366	575968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			474.00			
						474.00			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	05/22/2024		373434	576058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1.58			
						1.58			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241117	INV	05/22/2024		373446	576070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			206.55			
						206.55			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	05/22/2024		373539	576165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			75.10			
						75.10			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	05/22/2024		373541	576167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			10.20			
	2 825 610700		SEWER OPER SUPL			10.66			
						20.86			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	05/22/2024		373548	576174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			162.22			
	2 825 610700		SEWER OPER SUPL			163.54			
						325.76			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/22/2024		373592	576218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			47.21			
						47.21			
380	LOWES ACCTS RECEIVABL	0001	241987	INV	05/22/2024		373594	576220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			303.84			
						303.84			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	05/22/2024		373659	576242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			153.87			
						153.87			
						CHECK TOTAL	7,328.06		
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	05/22/2024		373025	575322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			86.50			
						86.50			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	05/22/2024		373026	575323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		347.20			
						347.20			
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	05/22/2024		373027	575324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		116.76			
						116.76			
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	05/22/2024		373402	576026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		218.75			
						218.75			
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	05/22/2024		373403	576027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.00			
						38.00			
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	05/22/2024		373404	576028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		242.50			
						242.50			
						CHECK TOTAL			
						1,049.71			
43226	MECHANICAL SERVICES L	0000	241584	INV	05/22/2024		373602	576229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 24027			CAP PROJ CAP OTLY		3,700.00			
						3,700.00			
						CHECK TOTAL			
						3,700.00			
43248	MICHAEL S VAN NESS	0000		INV	05/22/2024		372888	575159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		59.00			
						59.00			
						CHECK TOTAL			
						59.00			
1054	MICRO METHODS INC	0000	240954	EFT	05/22/2024		373526	576152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		380.00			
						380.00			

CITY OF GULFPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1054	MICRO METHODS INC	0000	240954	EFT	05/22/2024		373527	576153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000	240954	EFT	05/22/2024		373528	576154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000		EFT	05/22/2024		373582	576208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		180.00			
						180.00			
						CHECK TOTAL			
						680.00			
316	MID SOUTH UNIFORM & S	0000	240098	EFT	05/22/2024		373168	575467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		45.08			
						45.08			
316	MID SOUTH UNIFORM & S	0000	240098	EFT	05/22/2024		373169	575468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		49.38			
						49.38			
316	MID SOUTH UNIFORM & S	0000	240098	EFT	05/22/2024		373170	575469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		246.90			
						246.90			
316	MID SOUTH UNIFORM & S	0000	240098	EFT	05/22/2024		373171	575470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		543.18			
						543.18			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	05/22/2024		373382	576003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			122.42			
						122.42			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	05/22/2024		373383	576004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			129.72			
						129.72			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
316	MID SOUTH UNIFORM & S	0000	240107	EFT	05/22/2024		373384	576005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		98.76			
						98.76			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	05/22/2024		373385	576006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		908.38			
						908.38			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	05/22/2024		373386	576007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		148.14			
						148.14			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	05/22/2024		373387	576008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		509.28			
						509.28			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	05/22/2024		373388	576009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		114.52			
						114.52			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	05/22/2024		373389	576010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		296.28			
						296.28			
						CHECK TOTAL			
						3,212.04			
39572	MIDSOUTH SOLUTIONS	0000		INV	05/22/2024		372960	575234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		830.00			
						830.00			
						CHECK TOTAL			
						830.00			
385	MISSISSIPPI DEPT OF R	0000		INV	05/22/2024		373062	575362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500			OPERATING TAXES/LISC		9.00			
						9.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
385	MISSISSIPPI DEPT OF R	0000		INV	05/22/2024		373190	575489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES	LISC		48.00			
						CHECK TOTAL	48.00		
							57.00		
385	MISSISSIPPI DEPT OF R	0000		INV	05/22/2024		373189	575488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES	LISC		96.00			
						CHECK TOTAL	96.00		
							96.00		
5174	MISSISSIPPI COMMISS	0000		INV	05/22/2024		373453	576077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 622300		CITY ATTY	TRAIN PRG		24.00			
							24.00		
5174	MISSISSIPPI COMMISS	0000		INV	05/22/2024		373454	576078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 622300		CITY ATTY	TRAIN PRG		24.00			
						CHECK TOTAL	24.00		
							48.00		
42462	MITCHELL ASHBY	0000	241971	INV	05/22/2024		373069	575371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			134.00			
						CHECK TOTAL	134.00		
							134.00		
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	05/22/2024		373547	576173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		6,682.50			
						CHECK TOTAL	6,682.50		
							6,682.50		
1672	ANDREA MORGAN	0000		INV	05/22/2024		373433	576057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			480.00			
							480.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	480.00			
3823	MS ATTORNEY GENERALS	0000		INV	05/22/2024			373349	575966	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 210603		GENRL FUNDSIMPASSAUL			42.75				
							42.75			
						CHECK TOTAL	42.75			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	05/22/2024			373339	575954	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 210800		GENRL FUNDCOURTPS			3,477.58				
							3,477.58			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	05/22/2024			373340	575955	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 507800		GENRL FUNDCOLLECTON			1,262.64				
							1,262.64			
						CHECK TOTAL	4,740.22			
2194	MS LAW JOURNAL INC	0000		INV	05/22/2024			373039	575337	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 621900		CITY ATTY MEMBER DUE			125.00				
							125.00			
						CHECK TOTAL	125.00			
378	MS POWER COMPANY	0000		INV	05/22/2024			373835	576529	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002		J T JONES ELECTRIC			2,698.04				
							2,698.04			
378	MS POWER COMPANY	0000		INV	05/22/2024			373836	576530	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER STREET LHT			607.80				
							607.80			
378	MS POWER COMPANY	0000		INV	05/22/2024			373837	576531	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626002		J T JONES ELECTRIC			6,098.07				
							6,098.07			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	05/22/2024		373838	576532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			74.50			
						74.50			
378	MS POWER COMPANY	0000		INV	05/22/2024		373839	576533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			316.89			
						316.89			
378	MS POWER COMPANY	0000		INV	05/22/2024		373840	576534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			115.74			
						115.74			
378	MS POWER COMPANY	0000		INV	05/22/2024		373841	576535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES ELECTRIC			4,668.50			
						4,668.50			
378	MS POWER COMPANY	0000		INV	05/22/2024		373842	576536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			99.10			
						99.10			
378	MS POWER COMPANY	0000		INV	05/22/2024		373843	576537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance ELECTRIC			81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	05/22/2024		373844	576538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			69.69			
						69.69			
378	MS POWER COMPANY	0000		INV	05/22/2024		373845	576539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance ELECTRIC			92.60			
						92.60			
378	MS POWER COMPANY	0000		INV	05/22/2024		373846	576540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			8,545.74			
						8,545.74			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	05/22/2024		373847	576541	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			9,011.50			
						9,011.50			
378	MS POWER COMPANY	0000		INV	05/22/2024		373848	576542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			565.19			
						565.19			
378	MS POWER COMPANY	0000		INV	05/22/2024		373849	576543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE ELECTRIC			369.09			
						369.09			
378	MS POWER COMPANY	0000		INV	05/22/2024		373850	576544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			5,232.72			
						5,232.72			
378	MS POWER COMPANY	0000		INV	05/22/2024		373851	576545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			13,444.21			
						13,444.21			
378	MS POWER COMPANY	0000		INV	05/22/2024		373852	576546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			8,604.81			
						8,604.81			
						CHECK TOTAL			
						60,695.19			
1268	MS RURAL WATER ASSOC	0000	241994	INV	05/22/2024		373221	575522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621900		WATER MEMBER DUE			1,275.00			
						1,275.00			
						CHECK TOTAL			
						1,275.00			
1857	MS STATE DEPARTMENT O	0000		INV	05/22/2024		373352	575971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 627900		BLDG MAINT MISC			80.00			
						80.00			
						CHECK TOTAL			
						80.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1724	MS STATE TREASURER	0001		INV	05/22/2024		373341	575956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			40,164.69			
						40,164.69			
						CHECK TOTAL	40,164.69		
3221	MISSISSIPPI MUNICIPAL	0000		INV	05/22/2024		373590	576216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626900		CITY ATTY TRAVEL			175.00			
	2 135 626500		CITY ATTY PRINTING			25.00			
						200.00			
						CHECK TOTAL	200.00		
307	NECAISE LOCKSMITH SER	0000	240045	EFT	05/22/2024		373135	575434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			31.00			
						31.00			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	05/22/2024		373533	576159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			7.25			
						7.25			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	05/22/2024		373534	576160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			30.50			
						30.50			
						CHECK TOTAL	68.75		
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	05/22/2024		373532	576158	
	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	05/22/2024		372883	575154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			59.00			
						59.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	59.00			
389	OREILLY AUTO PARTS		0001	241628	EFT	05/22/2024			372952	575226	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 611300		FIRE	MOTR VEH			24.99				
								24.99			
389	OREILLY AUTO PARTS		0001	241869	EFT	05/22/2024			373028	575327	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH			246.44				
								246.44			
389	OREILLY AUTO PARTS		0001	241869	EFT	05/22/2024			373029	575328	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH			345.46				
								345.46			
389	OREILLY AUTO PARTS		0001	241869	EFT	05/22/2024			373030	575329	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH			89.40				
								89.40			
389	OREILLY AUTO PARTS		0001	241869	EFT	05/22/2024			373031	575330	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH			105.50				
								105.50			
389	OREILLY AUTO PARTS		0001	241869	EFT	05/22/2024			373032	575331	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH			117.20				
								117.20			
389	OREILLY AUTO PARTS		0001	241628	EFT	05/22/2024			373230	575845	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 611300		FIRE	MOTR VEH			9.00				
								9.00			
389	OREILLY AUTO PARTS		0001	241628	EFT	05/22/2024			373231	575846	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 611300		FIRE	MOTR VEH			7.78				
								7.78			
389	OREILLY AUTO PARTS		0001	241869	EFT	05/22/2024			373406	576029	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH			47.04				
								47.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	241869	EFT	05/22/2024		373407	576030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		221.66			
						221.66			
389	OREILLY AUTO PARTS	0001	241869	EFT	05/22/2024		373409	576032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		53.21			
						53.21			
						CHECK TOTAL			
						1,267.68			
339	OFFICE DEPOT	0001	241926	INV	05/22/2024		373538	576164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		261.65			
						261.65			
339	OFFICE DEPOT	0001	241926	INV	05/22/2024		373574	576199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		41.39			
						41.39			
339	OFFICE DEPOT	0001	241926	INV	05/22/2024		373580	576206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		6.89			
						6.89			
						CHECK TOTAL			
						309.93			
9995	ASIA AYERS	0000		INV	05/22/2024		373487	576114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL			
						100.00			
9995	GEM GIBBONS	0000		INV	05/22/2024		373471	576097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL			
						100.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	HARRISON CENTRAL HIGH	0000		INV	05/22/2024			373479	576105	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	JARON ASHLEY	0000		INV	05/22/2024			373476	576102	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	PATRICE ADAMS	0000		INV	05/22/2024			373474	576100	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41140		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	200.00			
9995	SHAMEIKA RICHARDSON	0000		INV	05/22/2024			373472	576098	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	TERRELL THOMAS	0000		INV	05/22/2024			373470	576096	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41145		GENRL FUNDRENTS			180.00				
							180.00			
						CHECK TOTAL	180.00			
9995	TINA JOHNSON	0000		INV	05/22/2024			373478	576104	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	TONY GRAHAM	0000		INV	05/22/2024		373512	576112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL			
						200.00			
9995	VENEESHA WILLIAMS	0000		INV	05/22/2024		373473	576099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL			
						100.00			
9990	JON D STORONSKY	0000		INV	05/22/2024		372943	575216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						75.00			
						CHECK TOTAL			
						75.00			
22287	PARTS AND SUPPLY INC	0000	240011	EFT	05/22/2024		372953	575227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			161.46			
						161.46			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/22/2024		373033	575332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			459.88			
						459.88			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/22/2024		373411	576034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			323.69			
						323.69			
22287	PARTS AND SUPPLY INC	0000	241746	EFT	05/22/2024		373412	576035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			118.08			
						118.08			
22287	PARTS AND SUPPLY INC	0000	241958	EFT	05/22/2024		373414	576037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			844.57			
						844.57			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,907.68			
377	PERFORMANCE TIRE & WH	0001	241729	EFT	05/22/2024			373034	575333	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		1,087.92				
							1,087.92			
						CHECK TOTAL	1,087.92			
398	PITNEY BOWES INC	0000		INV	05/22/2024			373357	575976	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 625700			UTIL BILL POSTAGE		241.41				
							241.41			
						CHECK TOTAL	241.41			
408	PRECISION DELTA CORP	0000	241424	INV	05/22/2024			372961	575235	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 612800			OPERATING GUNS\AMMO		21,852.50				
							21,852.50			
						CHECK TOTAL	21,852.50			
4310	CURTIS PRESTWOOD JR	0000		INV	05/22/2024			373184	575483	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 621900			FIRE MEMBER DUE		65.00				
							65.00			
						CHECK TOTAL	65.00			
43158	REED DWANE	0000		EFT	05/22/2024			373442	576066	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		255.00				
							255.00			
						CHECK TOTAL	255.00			
43276	REGIONAL ENTERPRISES	0000	241951	INV	05/22/2024			373468	576094	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 345 630100 24032			CP-CAP CAP OTLY		83,281.00				
							83,281.00			
						CHECK TOTAL	83,281.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10043	ROBERT HALLS AUTO SAL	0000	241660	INV	05/22/2024		373418	576042	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		380.00			
						CHECK TOTAL	380.00		
							380.00		
42004	ROBERT KRISTIAN RIEMA	0000	241348	EFT	05/22/2024		373484	576110	
	ACCOUNT DETAIL					LINE AMOUNT			
1	362 640200 24020			CP ARPA EX CAP ENG		68,252.14			
						CHECK TOTAL	68,252.14		
							68,252.14		
850	ROCKING C TRUCK AND T	0000	241928	EFT	05/22/2024		372945	575219	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300			FIRE MOTR VEH		10,107.04			
						CHECK TOTAL	10,107.04		
							10,107.04		
851	RONNIES AUTOMOTIVE	0000	241534	INV	05/22/2024		373035	575334	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		1,530.00			
						CHECK TOTAL	1,530.00		
							1,530.00		
40348	ROUSE, MARK	0000		INV	05/22/2024		373057	575357	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900			FIRE TRAVEL		116.00			
						CHECK TOTAL	116.00		
							116.00		
42444	RUSSOM'S GULF COAST	0000	240142	EFT	05/22/2024		373420	576044	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		163.99			
							163.99		
42444	RUSSOM'S GULF COAST	0000	240142	EFT	05/22/2024		373421	576045	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		1,680.44			
							1,680.44		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,844.43			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	05/22/2024			373432	576056	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			480.00				
							480.00			
						CHECK TOTAL	480.00			
40944	SHEILA CASEY	0000		EFT	05/22/2024			373116	575413	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626900	Finance	TRAVEL			276.00				
							276.00			
						CHECK TOTAL	276.00			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	05/22/2024			372999	575294	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 624601		BLDG MAINT REPAIRS			46.65				
							46.65			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	05/22/2024			373000	575295	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 624601		BLDG MAINT REPAIRS			47.27				
							47.27			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	05/22/2024			373360	575981	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 624601		BLDG MAINT REPAIRS			17.99				
							17.99			
						CHECK TOTAL	111.91			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	05/22/2024			373042	575340	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626100		PLAN & ZON ADVERTSNG			113.35				
							113.35			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	05/22/2024			373134	575432	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626100	Finance	ADVERTSNG			107.05				
							107.05			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	05/22/2024		373371	575992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			87.70			
						CHECK TOTAL	87.70		
						308.10			
220	NORMA JEAN SOROE	0000	240317	EFT	05/22/2024		372770	575051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			224.53			
						CHECK TOTAL	224.53		
						372944		575218	
220	NORMA JEAN SOROE	0000	240317	EFT	05/22/2024		372944	575218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			350.00			
						CHECK TOTAL	350.00		
						372965		575239	
220	NORMA JEAN SOROE	0000	240317	EFT	05/22/2024		372965	575239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			20.00			
						CHECK TOTAL	20.00		
						373230		575532	
220	NORMA JEAN SOROE	0000	240317	EFT	05/22/2024		373230	575532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			140.00			
						CHECK TOTAL	140.00		
						734.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373140	575439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			62.72			
						CHECK TOTAL	62.72		
						373141		575440	
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373141	575440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			135.58			
						CHECK TOTAL	135.58		
						373142		575441	
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373142	575441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			10.46			
						CHECK TOTAL	10.46		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373143	575442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			347.59			
						347.59			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373144	575443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER MAINT CONT			249.52			
						249.52			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373145	575444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT MAINT CONT			160.16			
						160.16			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373146	575445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		Code Enf MAINT CONT			242.06			
						242.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373147	575446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			270.74			
						270.74			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373148	575447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		Finance MAINT CONT			153.45			
						153.45			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373149	575448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			419.21			
						419.21			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373150	575449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL MAINT CONT			467.30			
						467.30			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373151	575450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			115.08			
						115.08			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373152	575451		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700		OPERATING MAINT CONT			157.23				
						157.23				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373153	575452		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 621700		FIRE MAINT CONT			146.03				
						146.03				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373154	575453		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 621700		MAYOR MAINT CONT			167.14				
						167.14				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373155	575454		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 621700		COUNCIL MAINT CONT			217.63				
						217.63				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373156	575455		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 621700		CITY ATTY MAINT CONT			343.42				
						343.42				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373157	575456		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 621700		LEISURE SE MAINT CONT			360.43				
						360.43				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373158	575457		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 621700		LEISURE SE MAINT CONT			494.49				
						494.49				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373159	575458		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 621700		J T JONES MAINT CONT			128.08				
						128.08				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373160	575459		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 621700		UTIL BILL MAINT CONT			102.40				
						102.40				

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373161	575460	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 621700		PLAN & ZON MAINT CONT			307.94			
						307.94			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373162	575461	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 621700	Finance	MAINT CONT			313.75			
						313.75			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373163	575462	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 621700		OPERATING MAINT CONT			1,854.22			
						1,854.22			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373164	575463	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 621700	ENGINEER	MAINT CONT			242.01			
						242.01			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373165	575464	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 621700		PUB WORK AMAINT CONT			276.53			
						276.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373166	575465	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 621700		CITY COURT MAINT CONT			822.10			
						822.10			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/22/2024		373167	575466	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 621700		LEISURE SE MAINT CONT			108.04			
						108.04			
						CHECK TOTAL			
						8,675.31			
611	SOUTHERN PIPE & SUPPL	0000	241674	EFT	05/22/2024		373214	575515	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 617000		WATER METERS			49,300.00			
						49,300.00			
611	SOUTHERN PIPE & SUPPL	0000	240044	EFT	05/22/2024		373364	575985	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			84.47			
						84.47			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	241674	EFT	05/22/2024		373510	576137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		11,600.00			
						CHECK TOTAL			
						11,600.00			
						60,984.47			
614	SOUTHERN PRINTING & S	0000	241918	EFT	05/22/2024		372934	575205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		150.00			
						CHECK TOTAL			
						150.00			
						150.00			
17329	SOUTHERN WATERWORKS S	0000	241813	INV	05/22/2024		373218	575519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		7,435.80			
						7,435.80			
17329	SOUTHERN WATERWORKS S	0000	241758	INV	05/22/2024		373219	575520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,440.00			
						CHECK TOTAL			
						1,440.00			
						8,875.80			
40142	SPORTSENGINE	0000		EFT	05/22/2024		373210	575511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		240.50			
						CHECK TOTAL			
						240.50			
						240.50			
1103	STATE OF MISSISSIPPI	0000		INV	05/22/2024		373061	575361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			125.00			
						CHECK TOTAL			
						125.00			
						125.00			
23563	SUN COAST BUSINESS SU	0000	241822	EFT	05/22/2024		372962	575236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			98.84			
						98.84			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	241945	EFT	05/22/2024		373064	575363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610700		CITY ATTY	OPER SUPL		359.20			
						359.20			
23563	SUN COAST BUSINESS SU	0000	241810	EFT	05/22/2024		373201	575501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610400		HR	OFF SUPPLS		436.85			
						436.85			
23563	SUN COAST BUSINESS SU	0000	241904	EFT	05/22/2024		373207	575508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610400		HR	OFF SUPPLS		31.48			
						31.48			
23563	SUN COAST BUSINESS SU	0000	241288	EFT	05/22/2024		373365	575986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			659.80			
						659.80			
23563	SUN COAST BUSINESS SU	0000	242014	EFT	05/22/2024		373447	576072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			97.30			
						97.30			
23563	SUN COAST BUSINESS SU	0000	242013	EFT	05/22/2024		373449	576073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			225.73			
						225.73			
23563	SUN COAST BUSINESS SU	0000	241914	EFT	05/22/2024		373451	576075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			221.88			
						221.88			
23563	SUN COAST BUSINESS SU	0000	241667	EFT	05/22/2024		373459	576084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		49.91			
	2 143 610400		CAO Office	OFF SUPPLS		49.91			
	3 147 610400		Marketing	OFF SUPPLS		49.93			
						149.75			
23563	SUN COAST BUSINESS SU	0000	241950	EFT	05/22/2024		373460	576085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			1,022.58			
						1,022.58			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	242013	EFT	05/22/2024		373601	576227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			36.09			
						36.09			
						CHECK TOTAL	3,339.50		
610	SUNBELT FIRE INC	0000	241686	EFT	05/22/2024		372950	575224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		77.12			
						77.12			
610	SUNBELT FIRE INC	0000	241919	EFT	05/22/2024		372951	575225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,330.31			
						1,330.31			
610	SUNBELT FIRE INC	0000	241706	EFT	05/22/2024		372980	575258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		19,993.69			
						19,993.69			
610	SUNBELT FIRE INC	0000	241686	EFT	05/22/2024		373106	575398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		349.53			
						349.53			
610	SUNBELT FIRE INC	0000	241686	EFT	05/22/2024		373113	575407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		349.53			
						349.53			
610	SUNBELT FIRE INC	0000	242002	EFT	05/22/2024		373338	575953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		538.75			
						538.75			
610	SUNBELT FIRE INC	0000	241686	EFT	05/22/2024		373370	575991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		225.00			
						225.00			
						CHECK TOTAL	22,863.93		

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39223	RONALD SUTTON	0000		INV	05/22/2024		373441	576065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			170.00			
						170.00			
						CHECK TOTAL			
						170.00			
38002	TAPPER SECURITY INC	0000		EFT	05/22/2024		372966	575240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	05/22/2024		372967	575241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			98.97			
						98.97			
38002	TAPPER SECURITY INC	0000		EFT	05/22/2024		372968	575242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
						CHECK TOTAL			
						377.88			
42634	TAYLOR MADE LAWN CARE	0000	240778	INV	05/22/2024		373598	576224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			503.67			
						503.67			
						CHECK TOTAL			
						503.67			
23654	TEC OF JACKSON INC	0000		EFT	05/22/2024		373180	575479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		275.20			
	2 115 626001		COUNCIL	TELEPHONE		0.08			
	3 213 626001		OPERATING	TELEPHONE		62.64			
	4 313 626001		PUB WORK	ATELEPHONE		0.28			
	5 325 626001		ENGINEER	TELEPHONE		0.29			
	6 125 626001		CITY COURT	TELEPHONE		0.43			
	7 135 626001		CITY ATTY	TELEPHONE		0.16			
	8 411 626001		LEISURE SE	TELEPHONE		5.70			
	9 411 626001		LEISURE SE	TELEPHONE		1.59			
						346.37			

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	346.37			
43247	TIMOTHY J SKRMETTA	0000		INV	05/22/2024			372887	575158	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900	FIRE	TRAVEL			59.00				
							59.00			
						CHECK TOTAL	59.00			
18349	TLH ENTERPRISES	0001	240124	INV	05/22/2024			373036	575335	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300	OPERATING MOTR VEH				259.00				
							259.00			
						CHECK TOTAL	259.00			
42307	TODD HARMAN	0000		INV	05/22/2024			373605	576231	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626900	Finance	TRAVEL			276.00				
							276.00			
						CHECK TOTAL	276.00			
39264	TOTAL EQUIPMENT MAINT	0000		EFT	05/22/2024			372640	574931	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE CONTRACT				418.83				
							418.83			
						CHECK TOTAL	418.83			
33797	TRANSUNION RISK AND A	0000		INV	05/22/2024			373071	575373	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700	OPERATING MAINT CONT				1,132.00				
							1,132.00			
						CHECK TOTAL	1,132.00			
33797	TRANSUNION RISK AND A	0000		INV	05/22/2024			373073	575375	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 620900 95630	CITY ATTY	CONTRACT			75.00				
							75.00			
						CHECK TOTAL	75.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23774	JOHN TUCKER	0000		INV	05/22/2024		373427	576051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			160.00			
						CHECK TOTAL	160.00		
						160.00			
10126	LIONEL TURNER	0000		EFT	05/22/2024		373430	576054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						CHECK TOTAL	60.00		
						60.00			
10316	TYLER TECHNOLOGIES, I	0001	241567	INV	05/22/2024		373379	575999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 130700		GENRL FUNDAR			2,480.00			
						CHECK TOTAL	2,480.00		
						2,480.00			
6664	VERIZON WIRELESS	0001		INV	04/19/2024		373744	576354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			583.06			
						CHECK TOTAL	583.06		
						583.06			
43279	VERSATERM PUBLIC SAFE	0000	242033	INV	05/22/2024		373496	576123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			3,565.65			
						CHECK TOTAL	3,565.65		
						3,565.65			
883	WARREN PAVING INC	0000	241673	EFT	05/22/2024		373486	576113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP CAP CONST			181,012.85			
						CHECK TOTAL	181,012.85		
						181,012.85			
883	WARREN PAVING INC	0000	241805	EFT	05/22/2024		373488	576115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22011		MIMACAP CAP CONST			235,600.81			
						CHECK TOTAL	235,600.81		
						235,600.81			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241811	EFT	05/22/2024		373489	576116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 630100 24011		CP WS REV	CAP OTLY		175,942.94			
	2 815 620900		WATER	CONTRACT		37,190.87			
						213,133.81			
883	WARREN PAVING INC	0000	241897	EFT	05/22/2024		373490	576117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		9,183.50			
						9,183.50			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373516	576143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		397.91			
						397.91			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373517	576144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		608.97			
						608.97			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373518	576145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		438.56			
						438.56			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373519	576146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		510.35			
						510.35			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373520	576147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		785.43			
						785.43			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373521	576148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		1,265.50			
						1,265.50			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373522	576149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		615.88			
						615.88			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373523	576150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		529.38			
						529.38			
883	WARREN PAVING INC	0000	241560	EFT	05/22/2024		373531	576157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		346.66			
						346.66			
883	WARREN PAVING INC	0000	241839	EFT	05/22/2024		373535	576161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		16,218.22			
						16,218.22			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373542	576168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		666.92			
						666.92			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373543	576169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		651.35			
						651.35			
883	WARREN PAVING INC	0000	241787	EFT	05/22/2024		373545	576171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		566.58			
						566.58			
						CHECK TOTAL			
						662,532.68			
1726	WASTE OIL COLLECTORS	0000	240116	INV	05/22/2024		373422	576046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		80.00			
						80.00			
						CHECK TOTAL			
						80.00			
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	05/22/2024		373551	576178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex	C - GARBGE		374,934.77			
	2 850 620911		Sld Wst Ex	C - RECYCL		173,521.49			
						548,456.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373581	576207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		67.76			
	2 815 620900		WATER	CONTRACT		111.00			
						178.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373819	576430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		5,855.10			
						5,855.10			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373820	576431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373821	576432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373822	576433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373823	576434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373824	576435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		428.42			
						428.42			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373825	576436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373826	576437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373827	576438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373828	576439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			1,042.36			
						1,042.36			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373829	576440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373830	576441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/22/2024		373831	576442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
						CHECK TOTAL	558,838.35		
26700	ISI WATER COMPANY	0001	240037	EFT	05/22/2024		373546	576172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL	3,100.00		
24702	WEAVER ELECTRIC INC	0000		EFT	05/22/2024		373583	576209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC CONTRACT			1,459.00			
						1,459.00			
24702	WEAVER ELECTRIC INC	0000	241740	EFT	05/22/2024		373597	576223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			1,500.00			
						1,500.00			
						CHECK TOTAL	2,959.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05222024 05/22/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
637	THOMSON REUTERS WEST	0000		EFT	05/22/2024		373075	575377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		55.76			
						55.76			
637	THOMSON REUTERS WEST	0000		EFT	05/22/2024		373345	575961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		615.37			
						615.37			
						CHECK TOTAL			
						671.13			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	05/22/2024		373603	576230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			19,200.00			
						19,200.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	05/22/2024		373607	576234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,195.00			
						4,195.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	05/22/2024		373610	576237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,100.00			
						8,100.00			
						CHECK TOTAL			
						31,495.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	05/22/2024		373337	575952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		6,414.00			
						6,414.00			
						CHECK TOTAL			
						6,414.00			
800	INVOICES		WARRANT TOTAL			3,575,352.88			3,575,352.88

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 05222024 05/22/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-130700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41145
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-610400-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-621900-
010	111	EXECUTIVE	010 -100-111-000-000-623800-
010	111	EXECUTIVE	010 -100-111-000-000-626001-
010	111	EXECUTIVE	010 -100-111-000-000-626900-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-610700-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621500-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626900-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-610700-
010	135	LEGAL	010 -100-135-000-000-620900-
010	135	LEGAL	010 -100-135-000-000-620900-95630
010	135	LEGAL	010 -100-135-000-000-620900-95631
010	135	LEGAL	010 -100-135-000-000-621700-
010	135	LEGAL	010 -100-135-000-000-621900-
010	135	LEGAL	010 -100-135-000-000-622300-
010	135	LEGAL	010 -100-135-000-000-626001-
010	135	LEGAL	010 -100-135-000-000-626500-
		ACCOUNTS RECEIVABLE	2,480.00
		BONDS PAYABLE	186.50
		COURT ASSESS-SIMPLE A	42.75
		ACCRUED COURT ASSESSM	40,164.69
		COURT ASSESS PUBLIC S	3,477.58
		PERMITS-MECHANICAL	75.00
		WARRANTS FEES COLLECT	4,931.24
		RENTS	375.00
		RENTS	200.00
		RENTS	300.00
		RENTS	525.00
		RENTS	180.00
		COLLECTION ASSESSMENT	1,262.64
		OFFICE SUPPLIES	49.91
		MAINTENANCE CONTRACTS	167.14
		MEMBERSHIP DUES AND S	1.25
		MAYORS YOUTH COUNCIL	1.77
		TELEPHONE	4.10
		TRAVEL	9.65
		OPERATING SUPPLIES	4.48
		MAINTENANCE CONTRACTS	290.81
		PROFESSIONAL FEES	3.22
		TELEPHONE	3.60
		TRAVEL	6.50
		OPERATING SUPPLIES	1,022.58
		CONTRACTUAL FEES	2,262.93
		LEGAL FEES-COURT DEFE	4,167.00
		MAINTENANCE CONTRACTS	972.30
		TELEPHONE	121.80
		TRAVEL	1,319.33
		OFFICE SUPPLIES	346.24
		OPERATING SUPPLIES	359.20
		CONTRACTUAL FEES	5,625.00
		CONTRACTUAL FEES	2,671.50
		CONTRACTUAL FEES	2,273.40
		MAINTENANCE CONTRACTS	343.42
		MEMBERSHIP DUES AND S	811.13
		TRAINING PROGRAMS	48.00
		TELEPHONE	53.19
		PRINTING AND BINDING	25.00

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-626900-	TRAVEL	175.00
010	143	CAO Office	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	49.91
010	143	CAO Office	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	64.13
010	143	CAO Office	010 -100-145-143-000-621900-	MEMBERSHIP DUES AND S	1.25
010	143	CAO Office	010 -100-145-143-000-626001-	TELEPHONE	89.32
010	144	Business Development	010 -100-145-144-000-626001-	TELEPHONE	1.31
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	2.30
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	2,444.42
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	467.20
010	145	Finance	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	-4.50
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,909.05
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	173.60
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	996.78
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	50.10
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	107.05
010	145	Finance	010 -100-145-145-000-6269-00-	TRAVEL	828.00
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	6.64
010	147	Marketing	010 -100-145-147-000-610400-	OFFICE SUPPLIES/NONCA	49.93
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	1.58
010	148	City Events	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	4.22
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	0.40
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	86.05
010	148	City Events	010 -100-650-148-000-6246-01-	REPAIRS AND MAINTENAN	108.15
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	478.67
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	186.22
010	148	City Events	010 -100-650-148-000-627800-24003	EVENT EXPENSES	666.00
010	148	City Events	010 -100-650-148-000-627800-24008	EVENT EXPENSES	2.27
010	148	City Events	010 -100-650-148-000-627800-24026	EVENT EXPENSES	1,500.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	2.95
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	376.96
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	61,159.38
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	2.99
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	111.45
010	155	Human Resources	010 -100-145-155-000-610400-	OFFICE SUPPLIES	468.33
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	647.43
010	155	Human Resources	010 -100-145-155-000-621900-	MEMBERSHIP DUES AND S	258.29
010	155	Human Resources	010 -100-145-155-000-622300-	TRAINING PROGRAMS	729.20
010	155	Human Resources	010 -100-145-155-000-626001-	TELEPHONE	37.15
010	155	Human Resources	010 -100-145-155-000-626004-	GAS	43.69
010	213	POLICE OPERATING	010 -200-212-213-000-600100-	WAGES AND SALARIES	908.55
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	81.81
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	2,893.44
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	4.59
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	1,168.47

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	17,857.75
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	4,065.32
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	21,852.50
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	31,780.71
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	18,195.97
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	594.53
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,414.19
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	274.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	16,040.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	153.00
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	10,725.50
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	985.96
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	160.81
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	208.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	164.59
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	575.00
010	215	Code Enforcement	010 -200-212-215-000-610700-	OPERATING SUPPLIES	73.98
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	437.18
010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	242.06
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	3,200.00
010	215	Code Enforcement	010 -200-212-215-000-626001-	TELEPHONE	171.98
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	1,416.55
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	4,462.52
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	33,174.20
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	4,006.00
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	951.43
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	5,802.70
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	2,387.35
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	130.16
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	452.97
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	1,937.04
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	369.09
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,568.52
010	290	FIRE	010 -200-290-000-000-626004-	GAS	348.21
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	858.44
010	290	FIRE	010 -200-290-000-000-630100-	CAPITAL OUTLAY	26,630.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	334.99
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	10,084.57
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	15,451.58
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	421,312.78
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	170.72
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-	WATER	150.80
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	25.43
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	609.10
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	234.00

ACCOUNTS PAYABLE WARRANT REPORT

010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	276.53
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	458.49
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	157.48
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	596.49
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	1,400.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	1,459.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	277.27
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	1,568.00
010	325	ENGINEERING	010 -300-325-000-000-612500-	UNIFORMS	729.08
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	148.57
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	491.53
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	43,015.10
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	498.43
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	1.95
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	221.88
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	1.64
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	514.58
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	2,158.78
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	182.39
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	1,283.06
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,473.77
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	105,453.15
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	962.96
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	1.65
010	411	LEISURE SERVICES	010 -400-407-411-000-622300-	TRAINING PROGRAMS	12.45
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,097.40
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	19,367.20
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	4,517.49
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	151.30
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	165.46
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	862.95
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	160.16
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	4,773.52
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	199.55
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	161.96
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	280.37
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6279-00-	MISC SERVICES AND CHA	80.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	361.55
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	559.61
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	581.27
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,210.32
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	734.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	984.05
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	201.05
010	611	PLANNING AND ZONING	010 -600-611-611-000-626900-	TRAVEL	512.88

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	1,021,278.61
030	030	HURRICANE FUND	030 -000-000-000-000-640200-Z8593	CAP PRJ - ENGINEERING	155.00
				FUND TOTAL	155.00
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-24027	CAPITAL OUTLAY	3,700.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24017	CAPITAL OUTLAY	711.09
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24032	CAPITAL OUTLAY	95,030.81
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-640200-23030	Engineering	6,050.00
				FUND TOTAL	105,491.90
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-24011	CAPITAL OUTLAY	175,942.94
				FUND TOTAL	175,942.94
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24020	Engineering	68,252.14
				FUND TOTAL	68,252.14
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640300-02807	REAL ESTATE ACQUISITI	211.60
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22011	CAP PRJ - CONSTRUCTIO	416,613.66
				FUND TOTAL	416,825.26
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630200-	VEHICLES	63,658.00
				FUND TOTAL	63,658.00
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	2,338.42
				FUND TOTAL	2,338.42
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	2,185.59
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	569.70
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	241.41
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	10,084.75
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,221.95
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	16.66
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,995.71
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	110.73
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	7,439.10
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	6,682.50
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	14,430.63

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-617000-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-
400	815	WATER OPERATIONS	400 -800-815-000-000-621900-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-
400	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 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-

WATER METERS	60,900.00
CONTRACTUAL FEES	57,191.51
PRIVATIZATION CONTRAC	262,911.53
MEMBERSHIP DUES AND S	1,275.00
TELEPHONE	911.28
ELECTRIC	13,077.43
WATER	77.10
RENTAL	67.76
OPERATING SUPPLIES	174.20
SHELLS, GRAVEL, SAND	25,146.22
LIFT STATION SUPPLIES	173,151.83
SEWERLINE SUPPLIES	1,750.00
CONTRACTUAL FEES	20,259.21
PRIVATIZATION CONTRAC	262,911.53
TELEPHONE	65.19
ELECTRIC	15,370.39
AGENCY FEES	111.58

FUND TOTAL 941,330.49

405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

CONTRACTUAL - GARBAGE	374,934.77
CONTRACTUAL - RECYCLE	173,521.49
CONTRACTUAL - DEBRIS	159,452.18
SOLID WASTE DISPOSAL	5,855.10

FUND TOTAL 713,763.54

420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-

OFFICE SUPPLIES	1.47
OPERATING SUPPLIES	199.26
FUEL FOR RETAIL	10,537.66
CONTRACTUAL FEES	3,585.36
MAINTENANCE CONTRACTS	161.94
TELEPHONE	228.85
ELECTRIC	13,781.50
WATER	1,035.02

FUND TOTAL 29,531.06

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

BLDG MATERIALS AND SU	3,635.40
BLDG REPAIRS AND MAIN	474.00
GASOLINE, OIL, GREASE	118.95
ITEMS FOR RESALE	4,082.95
CONTRACTUAL FEES	33.86
WATER	207.10
CAPITAL OUTLAY	4,563.85

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	13,116.11
510	915	WORKERS COMPENSATION	510 -900-915-000-000-624100-	ADMINISTRATIVE FEE	17,255.41
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-	INSURANCE PREMIUMS	6,414.00
				FUND TOTAL	23,669.41
WARRANT SUMMARY TOTAL					3,575,352.88
GRAND TOTAL					3,575,352.88

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
574929	380 LOWES ACCTS RECEIVABLE PR	372638	241117	INV	05/22/2024	308.03	LANDSCAPE SUPPLIES
574931	39264 TOTAL EQUIPMENT MAINTENAN	372640		EFT	05/22/2024	418.83	EQUIPMENT REPAIR
575051	220 NORMA JEAN SOROE	372770	240317	EFT	05/22/2024	224.53	TRANSCRIPTS FOR ALL M
575052	2085 HARRISON COUNTY	372771	241901	INV	05/22/2024	16,000.00	POLICE ACADEMY
575068	380 LOWES ACCTS RECEIVABLE PR	372798	240975	INV	05/22/2024	32.24	BLANKET PO / SUPPLIES
575072	39312 AT&T MOBILITY II LLC	372802		INV	05/22/2024	9,545.73	CELL PHONE AND CRADLE
575122	15258 RYKER HASELDEN	372851		INV	05/22/2024	18.35	HONOR GUARD GEAR CLEA
575153	43240 JUSTIN D ALLEN	372882		INV	05/22/2024	59.00	FOOD ALLOWANCE SFA JU
575154	43241 NOLAN L BROUSSARD III	372883		INV	05/22/2024	59.00	FOOD ALLOWANCE SFA JU
575155	43242 LANDON W DYE	372884		INV	05/22/2024	59.00	FOOD ALLOWANCE SFA JU
575156	43245 BLAKE A PIEFER	372885		INV	05/22/2024	59.00	FOOD ALLOWANCE SFA JU
575157	43246 DENNIS E ROJAS	372886		INV	05/22/2024	59.00	FOOD ALLOWANCE SFA JU
575158	43247 TIMOTHY J SKRMETTA	372887		INV	05/22/2024	59.00	FOOD ALLOWANCE SFA JU
575159	43248 MICHAEL S VAN NESS	372888		INV	05/22/2024	59.00	FOOD ALLOWANCE SFA JU
575160	24880 ERIC VALLES	372889		INV	05/22/2024	59.00	FOOD ALLOWANCE SFA JU
575205	614 SOUTHERN PRINTING & SILK	372934	241918	EFT	05/22/2024	150.00	FLAG
575206	16396 NVA ORANGE GROVE VETERINA	372935		INV	05/22/2024	20.00	11 04 22 K-9 TOGGLE N
575207	16396 NVA ORANGE GROVE VETERINA	372936		INV	05/22/2024	251.00	K-9 TOGGLE 0 29 24
575208	6528 FLEETCOR	372937		EFT	05/22/2024	10,247.26	FUEL
575209	380 LOWES ACCTS RECEIVABLE PR	372938	240975	INV	05/22/2024	58.05	BLANKET PO / SUPPLIES
575210	43151 JHS ENTERPRISES INC	372939	241008	EFT	05/22/2024	52.00	BUSINESS CARDS / CASE
575212	43151 JHS ENTERPRISES INC	372940	241008	EFT	05/22/2024	52.00	BUSINESS CARDS / CASE
575213	43151 JHS ENTERPRISES INC	372941	241008	EFT	05/22/2024	52.00	BUSINESS CARDS / CASE
575216	9990 JON D STORONSKY	372943		INV	05/22/2024	75.00	VARIANCE CASE# 2405ZB
575218	220 NORMA JEAN SOROE	372944	240317	EFT	05/22/2024	350.00	TRANSCRIPTS FOR ALL M
575219	850 ROCKING C TRUCK AND TRAIL	372945	241928	EFT	05/22/2024	10,107.04	VEHICLE MAINTENANCE /
575220	380 LOWES ACCTS RECEIVABLE PR	372946	241929	INV	05/22/2024	29.58	STAGE MAINTENANCE
575221	166 CINTAS CORP 240	372947		EFT	05/22/2024	27.27	CARPET CLEANING
575222	23107 CENTERPOINT ENERGY RESOUR	372948		INV	05/22/2024	167.23	FIRE STATION 6 APR 20
575224	610 SUNBELT FIRE INC	372950	241686	EFT	05/22/2024	77.12	BLANKET PO FY24
575225	610 SUNBELT FIRE INC	372951	241919	EFT	05/22/2024	1,330.31	VEHICLE MAINTENANCE /
575226	389 OREILLY AUTO PARTS	372952	241628	EFT	05/22/2024	24.99	BLANKET PO FY24
575227	22287 PARTS AND SUPPLY INC	372953	240011	EFT	05/22/2024	161.46	BLANKET PO FOR FY24
575228	6528 FLEETCOR	372954		EFT	05/22/2024	64.85	NP66322813 4/22/24 -
575229	6528 FLEETCOR	372955		EFT	05/22/2024	299.06	VEHICLE FUEL
575231	1166 KENS HARDWARE & MARINE SU	372957	241921	INV	05/22/2024	178.95	SUPPLIES
575232	2066 HAVARD PEST CONTROL	372958		EFT	05/22/2024	92.00	PEST CONTROL CLASSROO
575234	39572 MIDSOUTH SOLUTIONS	372960		INV	05/22/2024	830.00	UNIFORMS
575235	408 PRECISION DELTA CORP	372961	241424	INV	05/22/2024	21,852.50	AMMO
575236	23563 SUN COAST BUSINESS SUPPLY	372962	241822	EFT	05/22/2024	98.84	OFFICE SUPPLIES

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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
575237	329 GULF COAST BUSINESS SUPPL	372963	241286	EFT	05/22/2024	1,293.80	OFFICE SUPPLIES
575238	380 LOWES ACCTS RECEIVABLE PR	372964	241929	INV	05/22/2024	76.85	STAGE MAINTENANCE
575239	220 NORMA JEAN SOROE	372965	240317	EFT	05/22/2024	20.00	TRANSCRIPTS FOR ALL M
575240	38002 TAPPER SECURITY INC	372966		EFT	05/22/2024	158.94	ALARM MONITORING SERV
575241	38002 TAPPER SECURITY INC	372967		EFT	05/22/2024	98.97	ALARM MONITORING SERV
575242	38002 TAPPER SECURITY INC	372968		EFT	05/22/2024	119.97	ALARM MONITORING SERV
575246	6528 FLEETCOR	372971		EFT	05/22/2024	2,452.30	GFD FUELMAN CHARGES F
575247	329 GULF COAST BUSINESS SUPPL	372972	241887	EFT	05/22/2024	922.32	OFFICE SUPPLIES
575255	2066 HAVARD PEST CONTROL	372977		EFT	05/22/2024	115.00	PEST MONTHLY RODENT
575256	6528 FLEETCOR	372978		EFT	05/22/2024	64.13	FLEETCOR TECHNOLOGIES
575257	2066 HAVARD PEST CONTROL	372979		EFT	05/22/2024	40.00	RODENT CONTROL STATIO
575258	610 SUNBELT FIRE INC	372980	241706	EFT	05/22/2024	19,993.69	VEHICLE MAINTENANCE /
575259	39973 TIFFINIE J CICHON	372981	241803	INV	05/22/2024	1,638.25	PRESSURE WASHING FISH
575262	42201 GULF SOUTH ROOFING	372983	241494	EFT	05/22/2024	1,860.00	WESTSIDE CC ROOF REPA
575281	380 LOWES ACCTS RECEIVABLE PR	372988	241829	INV	05/22/2024	236.02	SUPPLIES
575282	380 LOWES ACCTS RECEIVABLE PR	372989	241829	INV	05/22/2024	115.97	SUPPLIES
575283	380 LOWES ACCTS RECEIVABLE PR	372990	241829	INV	05/22/2024	6.54	SUPPLIES
575286	380 LOWES ACCTS RECEIVABLE PR	372992	241829	INV	05/22/2024	153.47	SUPPLIES
575287	6528 FLEETCOR	372993		EFT	05/22/2024	662.60	FLEETCOR TECHNOLOGIES
575288	2066 HAVARD PEST CONTROL	372994		EFT	05/22/2024	1,557.56	QUARTERLY PEST CONTRO
575289	6528 FLEETCOR	372995		EFT	05/22/2024	10,748.49	FUEL
575290	2066 HAVARD PEST CONTROL	372996		EFT	05/22/2024	40.00	PEST CONTROL
575292	20674 BONDS SERVICES, INC	372997		EFT	05/22/2024	8,875.00	JANITORIAL 2024
575293	2066 HAVARD PEST CONTROL	372998		EFT	05/22/2024	16.68	PEST MONTHLY
575294	860 THE SHERWIN WILLIAMS CO	372999	240591	EFT	05/22/2024	46.65	SUPPLIES
575295	860 THE SHERWIN WILLIAMS CO	373000	240591	EFT	05/22/2024	47.27	SUPPLIES
575297	25935 ADVANCED AUTO PARTS	373002	241875	INV	05/22/2024	168.83	BLANKET PO FOR MOTOR
575298	25935 ADVANCED AUTO PARTS	373003	241875	INV	05/22/2024	168.83	BLANKET PO FOR MOTOR
575299	25935 ADVANCED AUTO PARTS	373004	241875	INV	05/22/2024	206.99	BLANKET PO FOR MOTOR
575300	25935 ADVANCED AUTO PARTS	373005	241875	INV	05/22/2024	174.29	BLANKET PO FOR MOTOR
575301	25935 ADVANCED AUTO PARTS	373006	241875	INV	05/22/2024	5.06	BLANKET PO FOR MOTOR
575302	25935 ADVANCED AUTO PARTS	373007	241875	INV	05/22/2024	262.83	BLANKET PO FOR MOTOR
575303	25935 ADVANCED AUTO PARTS	373008	241875	INV	05/22/2024	15.99	BLANKET PO FOR MOTOR
575304	25935 ADVANCED AUTO PARTS	373009	241875	INV	05/22/2024	459.99	BLANKET PO FOR MOTOR
575305	25935 ADVANCED AUTO PARTS	373010	241875	INV	05/22/2024	77.25	BLANKET PO FOR MOTOR
575306	25935 ADVANCED AUTO PARTS	373011	241875	INV	05/22/2024	32.19	BLANKET PO FOR MOTOR
575307	25935 ADVANCED AUTO PARTS	373012	241875	INV	05/22/2024	70.48	BLANKET PO FOR MOTOR
575308	25935 ADVANCED AUTO PARTS	373013	241875	INV	05/22/2024	169.76	BLANKET PO FOR MOTOR
575309	25935 ADVANCED AUTO PARTS	373014	241875	INV	05/22/2024	337.66	BLANKET PO FOR MOTOR
575310	25935 ADVANCED AUTO PARTS	373015	241875	INV	05/22/2024	46.47	BLANKET PO FOR MOTOR

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575311	5078 AUTO ZONE INC	373016	241386	INV	05/22/2024	59.98	BLANKET PO / VEHICLE
575312	5078 AUTO ZONE INC	373017	241386	INV	05/22/2024	35.88	BLANKET PO / VEHICLE
575313	5078 AUTO ZONE INC	373018	241911	INV	05/22/2024	318.91	BLANKET PO / VEHICLE
575314	5078 AUTO ZONE INC	373019	241911	INV	05/22/2024	162.99	BLANKET PO / VEHICLE
575315	42007 COMMUNICATIONS INTERNATIO	373020	241858	EFT	05/22/2024	142.50	BLANKET PO TO REPAIR
575316	40516 DANA SAFETY SUPPLY	373021	241734	EFT	05/22/2024	2,546.92	LIGHTS AND SIRENS
575318	70 DUNAWAY GLASS INC	373022	241896	EFT	05/22/2024	290.00	BLANKET PO FOR VEHICL
575320	43039 ELITE EQUIPMENT LLC	373023	241676	EFT	05/22/2024	720.00	ANNUAL LIFT INSPECTIO
575321	41693 LESLIE SLADE	373024	241636	EFT	05/22/2024	340.00	WINDOW TINT
575322	42260 MANDAL AUTOMOTIVE OF DIBE	373025	241859	INV	05/22/2024	86.50	BLANKET PO / VEHICLE
575323	42260 MANDAL AUTOMOTIVE OF DIBE	373026	241859	INV	05/22/2024	347.20	BLANKET PO / VEHICLE
575324	42260 MANDAL AUTOMOTIVE OF DIBE	373027	241859	INV	05/22/2024	116.76	BLANKET PO / VEHICLE
575327	389 OREILLY AUTO PARTS	373028	241869	EFT	05/22/2024	246.44	BLANKET PO / VEHICLE
575328	389 OREILLY AUTO PARTS	373029	241869	EFT	05/22/2024	345.46	BLANKET PO / VEHICLE
575329	389 OREILLY AUTO PARTS	373030	241869	EFT	05/22/2024	89.40	BLANKET PO / VEHICLE
575330	389 OREILLY AUTO PARTS	373031	241869	EFT	05/22/2024	105.50	BLANKET PO / VEHICLE
575331	389 OREILLY AUTO PARTS	373032	241869	EFT	05/22/2024	117.20	BLANKET PO / VEHICLE
575332	22287 PARTS AND SUPPLY INC	373033	241746	EFT	05/22/2024	459.88	BLANKET PO FOR MOTOR
575333	377 PERFORMANCE TIRE & WHEEL	373034	241729	EFT	05/22/2024	1,087.92	TIRES
575334	851 RONNIES AUTOMOTIVE	373035	241534	INV	05/22/2024	1,530.00	ENGINE REPAIRS
575335	18349 TLH ENTERPRISES	373036	240124	INV	05/22/2024	259.00	BLANKET PO FOR MOTOR
575336	18119 CHARLES BODIE	373038	240489	EFT	05/22/2024	625.00	PROFESSIONAL SERVICES
575337	2194 MS LAW JOURNAL INC	373039		INV	05/22/2024	125.00	MS LAW JOURNAL 2024 B
575340	42266 SIJ HOLDINGS, LLC	373042	240213	EFT	05/22/2024	113.35	NEWSPAPER AND PUBLICA
575343	23107 CENTERPOINT ENERGY RESOUR	373045		INV	05/22/2024	65.84	GAS FOR FIRE STATION
575344	42706 GERARD THOMAS JOHNSON II	373047	241735	EFT	05/22/2024	2,596.50	PROFESSIONAL SVCS.-VA
575345	380 LOWES ACCTS RECEIVABLE PR	373046	241283	INV	05/22/2024	29.80	BLANKET PO FY24
575346	18043 A D & R INC	373048	241818	EFT	05/22/2024	1,600.00	LOT CLEAN-UP
575347	18043 A D & R INC	373049	241818	EFT	05/22/2024	1,600.00	LOT CLEAN-UP
575348	41100 GUARDIAN ALLIANCE TECHNOL	373050	240137	EFT	05/22/2024	450.00	BACKGROUND CHECK / SE
575351	43085 FIRST ARRIVING IO INC	373052	241900	INV	05/22/2024	761.72	FIRSTA ARRIVING IO MUN
575353	38362 CDW LLC	373054	241930	EFT	05/22/2024	255.15	ADOBE PRO SUBSCRIPTIO
575357	40348 ROUSE, MARK	373057		INV	05/22/2024	116.00	FOOD ALLOWANCE SFA JU
575359	40341 JUSTIN R HERRING	373059		INV	05/22/2024	87.00	FOOD ALLOWANCE SFA JU
575361	1103 STATE OF MISSISSIPPI	373061		INV	05/22/2024	125.00	SANTOS, ARCHEBELLE, K
575362	385 MISSISSIPPI DEPT OF REVEN	373062		INV	05/22/2024	9.00	PD Replacement Title
575363	23563 SUN COAST BUSINESS SUPPLY	373064	241945	EFT	05/22/2024	359.20	COPY PAPER
575368	380 LOWES ACCTS RECEIVABLE PR	373066	240975	INV	05/22/2024	56.38	BLANKET PO / SUPPLIES
575371	42462 MITCHELL ASHBY	373069	241971	INV	05/22/2024	134.00	FOOD ALLOWANCE
575372	1248 LEXISNEXIS	373070		EFT	05/22/2024	274.00	MONTHLY SUBSCRIPTION

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575373	33797 TRANSUNION RISK AND ALTER	373071		INV	05/22/2024	1,132.00	BACKGROUND CHECKS
575374	329 GULF COAST BUSINESS SUPPL	373072	241961	EFT	05/22/2024	36.31	OFFICE SUPPLIES
575375	33797 TRANSUNION RISK AND ALTER	373073		INV	05/22/2024	75.00	LEGAL CASE SEARCHES-V
575377	637 THOMSON REUTERS WEST PUBL	373075		EFT	05/22/2024	55.76	LIBRARY PLAN CHGS FOR
575378	25676 CELLULAR SOUTH, INC	373076		INV	05/22/2024	97.68	32026989
575379	25676 CELLULAR SOUTH, INC	373077		INV	05/22/2024	48.84	32026989
575380	25676 CELLULAR SOUTH, INC	373078		INV	05/22/2024	37.15	32026989
575381	25676 CELLULAR SOUTH, INC	373079		INV	05/22/2024	71.63	32026989
575382	25676 CELLULAR SOUTH, INC	373080		INV	05/22/2024	478.67	32026989
575383	25676 CELLULAR SOUTH, INC	373081		INV	05/22/2024	111.45	32026989
575384	25676 CELLULAR SOUTH, INC	373082		INV	05/22/2024	37.15	32026989
575385	25676 CELLULAR SOUTH, INC	373083		INV	05/22/2024	171.98	32026989
575386	25676 CELLULAR SOUTH, INC	373084		INV	05/22/2024	83.32	32026989
575387	25676 CELLULAR SOUTH, INC	373085		INV	05/22/2024	873.72	32026989
575388	25676 CELLULAR SOUTH, INC	373086		INV	05/22/2024	199.55	32026989
575389	25676 CELLULAR SOUTH, INC	373087		INV	05/22/2024	167.98	32026989
575390	25676 CELLULAR SOUTH, INC	373088		INV	05/22/2024	429.95	32026989
575391	25676 CELLULAR SOUTH, INC	373089		INV	05/22/2024	97.68	32026989
575392	25676 CELLULAR SOUTH, INC	373101		INV	05/22/2024	64.09	32026989
575394	11424 EAGLE ENERGY INC.	373102	241912	EFT	05/22/2024	824.59	OIL FOR ELEVATORS AT
575396	548 HUMANE SOCIETY OF S MS IN	373104		EFT	05/22/2024	17,936.20	ANIMAL INTAKE
575397	380 LOWES ACCTS RECEIVABLE PR	373105	240242	INV	05/22/2024	73.98	BLANKET FOR CODE
575398	610 SUNBELT FIRE INC	373106	241686	EFT	05/22/2024	349.53	BLANKET PO FY24
575400	380 LOWES ACCTS RECEIVABLE PR	373107	241283	INV	05/22/2024	51.18	BLANKET PO FY24
575401	39025 HARRISON COUNTY CIRCUIT C	373108		INV	05/22/2024	211.60	BUILD GRANT COG V T.
575402	2066 HAVARD PEST CONTROL	373109	241972	EFT	05/22/2024	1,795.00	TERMITE CONTROL STATI
575404	43200 PATRICK ALLEN COMPANIES L	373110	241508	EFT	05/22/2024	4,006.00	BUILDING MAINTENANCE
575406	2066 HAVARD PEST CONTROL	373112		EFT	05/22/2024	16.66	PEST CONTROL
575407	610 SUNBELT FIRE INC	373113	241686	EFT	05/22/2024	349.53	BLANKET PO FY24
575408	380 LOWES ACCTS RECEIVABLE PR	373114	241962	INV	05/22/2024	474.05	SAW
575411	42710 KATHLEEN SPEER	373115		EFT	05/22/2024	276.00	FOOD ALLOWANCE
575413	40944 SHEILA CASEY	373116		EFT	05/22/2024	276.00	FOOD ALLOWANCE
575414	380 LOWES ACCTS RECEIVABLE PR	373117	241829	INV	05/22/2024	48.44	SUPPLIES
575415	380 LOWES ACCTS RECEIVABLE PR	373118	240975	INV	05/22/2024	37.92	BLANKET PO / SUPPLIES
575416	380 LOWES ACCTS RECEIVABLE PR	373119	241829	INV	05/22/2024	129.16	SUPPLIES
575417	43151 JHS ENTERPRISES INC	373120	241008	EFT	05/22/2024	52.00	BUSINESS CARDS / CASE
575418	380 LOWES ACCTS RECEIVABLE PR	373121	241829	INV	05/22/2024	74.08	SUPPLIES
575419	20675 CHANCELLOR SUPPLY, INC	373122	240126	EFT	05/22/2024	238.62	BLANKET PO / PART AND
575420	15015 LANGUAGE LINE SERVICES	373123		EFT	05/22/2024	462.72	INTERPRETATION SERVIC
575421	527 HOWARDS PAINT & DECORATIN	373125	241783	EFT	05/22/2024	711.09	CARNEGIE LIBRARY SUPP

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 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575422	43147 JLE INCORPORATED	373124	241820	EFT	05/22/2024	296.00	CINEMA BY THE SHORE R
575423	83 ACE DATA STORAGE COMPANY	373126		EFT	05/22/2024	60.00	ACE DATA STORAGE COMP
575424	83 ACE DATA STORAGE COMPANY	373127		EFT	05/22/2024	156.00	ACE DATA STORAGE COMP
575425	43147 JLE INCORPORATED	373128	241820	EFT	05/22/2024	370.00	CINEMA BY THE SHORE R
575426	83 ACE DATA STORAGE COMPANY	373129		EFT	05/22/2024	60.00	ACE DATA STORAGE COMP
575427	83 ACE DATA STORAGE COMPANY	373130		EFT	05/22/2024	140.00	ACE DATA STORAGE COMP
575428	83 ACE DATA STORAGE COMPANY	373131		EFT	05/22/2024	40.00	ACE DATA STORAGE COMP
575429	380 LOWES ACCTS RECEIVABLE PR	373132	241829	INV	05/22/2024	24.26	SUPPLIES
575432	42266 SIJ HOLDINGS, LLC	373134	240007	EFT	05/22/2024	107.05	LEGAL NOTICES
575434	307 NECAISE LOCKSMITH SERVICE	373135	240045	EFT	05/22/2024	31.00	OPEN PO FOR SUPPLIES
575436	530 HOWARD SMITH EQUIPMENT	373137	240009	EFT	05/22/2024	43.26	BLANKET PO FOR FY24
575437	530 HOWARD SMITH EQUIPMENT	373138	240009	EFT	05/22/2024	44.52	BLANKET PO FOR FY24
575438	530 HOWARD SMITH EQUIPMENT	373139	240009	EFT	05/22/2024	24.08	BLANKET PO FOR FY24
575439	553 SOUTH MS BUSINESS MACHINE	373140		EFT	05/22/2024	62.72	LEASE 8
575440	553 SOUTH MS BUSINESS MACHINE	373141		EFT	05/22/2024	135.58	URBAN DEVELOPMENT
575441	553 SOUTH MS BUSINESS MACHINE	373142		EFT	05/22/2024	10.46	BRITTANY RODGERS
575442	553 SOUTH MS BUSINESS MACHINE	373143		EFT	05/22/2024	347.59	LEASE 11
575443	553 SOUTH MS BUSINESS MACHINE	373144		EFT	05/22/2024	249.52	LEASE 14
575444	553 SOUTH MS BUSINESS MACHINE	373145		EFT	05/22/2024	160.16	LEASE 12
575445	553 SOUTH MS BUSINESS MACHINE	373146		EFT	05/22/2024	242.06	LEASE 12
575446	553 SOUTH MS BUSINESS MACHINE	373147		EFT	05/22/2024	270.74	LEASE 13
575447	553 SOUTH MS BUSINESS MACHINE	373148		EFT	05/22/2024	153.45	LEASE 9
575448	553 SOUTH MS BUSINESS MACHINE	373149		EFT	05/22/2024	419.21	LEASE 9
575449	553 SOUTH MS BUSINESS MACHINE	373150		EFT	05/22/2024	467.30	LEASE 9
575450	553 SOUTH MS BUSINESS MACHINE	373151		EFT	05/22/2024	115.08	LEASE 9
575451	553 SOUTH MS BUSINESS MACHINE	373152		EFT	05/22/2024	157.23	LEASE 9
575452	553 SOUTH MS BUSINESS MACHINE	373153		EFT	05/22/2024	146.03	LEASE 9
575453	553 SOUTH MS BUSINESS MACHINE	373154		EFT	05/22/2024	167.14	LEASE 9
575454	553 SOUTH MS BUSINESS MACHINE	373155		EFT	05/22/2024	217.63	LEASE 9
575455	553 SOUTH MS BUSINESS MACHINE	373156		EFT	05/22/2024	343.42	LEASE 9
575456	553 SOUTH MS BUSINESS MACHINE	373157		EFT	05/22/2024	360.43	LEASE 9
575457	553 SOUTH MS BUSINESS MACHINE	373158		EFT	05/22/2024	494.49	LEASE 10
575458	553 SOUTH MS BUSINESS MACHINE	373159		EFT	05/22/2024	128.08	LEASE 10
575459	553 SOUTH MS BUSINESS MACHINE	373160		EFT	05/22/2024	102.40	LEASE 10
575460	553 SOUTH MS BUSINESS MACHINE	373161		EFT	05/22/2024	307.94	LEASE 10
575461	553 SOUTH MS BUSINESS MACHINE	373162		EFT	05/22/2024	313.75	LEASE 10
575462	553 SOUTH MS BUSINESS MACHINE	373163		EFT	05/22/2024	1,854.22	LEASE 10
575463	553 SOUTH MS BUSINESS MACHINE	373164		EFT	05/22/2024	242.01	LEASE 10
575464	553 SOUTH MS BUSINESS MACHINE	373165		EFT	05/22/2024	276.53	LEASE 10
575465	553 SOUTH MS BUSINESS MACHINE	373166		EFT	05/22/2024	822.10	LEASE 10

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 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575466	553 SOUTH MS BUSINESS MACHINE	373167		EFT	05/22/2024	108.04	LEISURE SERVICES
575467	316 MID SOUTH UNIFORM & SUPPL	373168	240098	EFT	05/22/2024	45.08	BLANKET PURCHASE ORDE
575468	316 MID SOUTH UNIFORM & SUPPL	373169	240098	EFT	05/22/2024	49.38	BLANKET PURCHASE ORDE
575469	316 MID SOUTH UNIFORM & SUPPL	373170	240098	EFT	05/22/2024	246.90	BLANKET PURCHASE ORDE
575470	316 MID SOUTH UNIFORM & SUPPL	373171	240098	EFT	05/22/2024	543.18	BLANKET PURCHASE ORDE
575471	1325 ENVIRONMENTAL SYSTEMS RES	373172	241844	INV	05/22/2024	56,700.00	ESRI SOFTWARE MAINTEN
575472	166 CINTAS CORP 240	373173		EFT	05/22/2024	27.27	CARPET CLEANING
575473	6528 FLEETCOR	373174		EFT	05/22/2024	3,350.40	GFD FUELMAN CHARGES F
575474	6528 FLEETCOR	373175		EFT	05/22/2024	260.55	VEHICLE FUEL
575476	43072 KAYLA SEALS	373177		EFT	05/22/2024	908.55	CONTRACT EMPLOYMENT
575477	31911 JEFFREY D FLYNN	373178		INV	05/22/2024	116.00	FOOD ALLOWANCE MSFA J
575478	42424 JONATHAN M PINETTE	373179		INV	05/22/2024	58.00	FOOD ALLOWANCE MSFA J
575479	23654 TEC OF JACKSON INC	373180		EFT	05/22/2024	346.37	030818
575480	6370 POWER PLAN	373181	240120	INV	05/22/2024	488.27	BLANKET PO / VEHICLE
575481	2010 BUILDING OFFICIALS ASSOC	373182		INV	05/22/2024	500.00	BOAM SUMMER CONFERENC
575482	5097 BILLY KELLEY	373183		INV	05/22/2024	65.00	87TH MFFA CONFERENCE
575483	4310 CURTIS PRESTWOOD JR	373184		INV	05/22/2024	65.00	87TH MFFA CONF REGIST
575485	6528 FLEETCOR	373186		EFT	05/22/2024	140.15	NP66396335 - 4/29/24-
575486	33 ASSOCIATED FOOD EQUIP AND	373187	241986	EFT	05/22/2024	354.00	FIRE STATION 2 REBUIL
575487	33 ASSOCIATED FOOD EQUIP AND	373188		EFT	05/22/2024	9.95	EQUIPMENT UNDER PO 24
575488	385 MISSISSIPPI DEPT OF REVEN	373189		INV	05/22/2024	96.00	April 2024- Police De
575489	385 MISSISSIPPI DEPT OF REVEN	373190		INV	05/22/2024	48.00	May 2024- Police Depa
575490	329 GULF COAST BUSINESS SUPPL	373191	241985	EFT	05/22/2024	494.23	OFFICE SUPPLIES
575492	357 LAND SHAPER INC	373193	241890	EFT	05/22/2024	8,928.00	RESTOCK STOCKYARD INV
575493	42313 JOHNSONS TREE SERVICE, LL	373194	241581	INV	05/22/2024	1,800.00	TREE REMOVAL AT 2227
575494	42313 JOHNSONS TREE SERVICE, LL	373195	241834	INV	05/22/2024	4,800.00	TREE REMOVAL AT 2301
575495	42313 JOHNSONS TREE SERVICE, LL	373196	241502	INV	05/22/2024	2,000.00	TREE REMOVAL AT 3407
575496	42313 JOHNSONS TREE SERVICE, LL	373197	241778	INV	05/22/2024	4,500.00	TREE REMOVAL AT 2025
575497	129 BAY MOTOR WINDING INC	373198	241629	EFT	05/22/2024	14,480.00	REBUILD 32HP PUMP AT
575498	129 BAY MOTOR WINDING INC	373199	241880	EFT	05/22/2024	4,648.00	REPAIR BLOWN MOTOR FR
575500	129 BAY MOTOR WINDING INC	373200	241546	EFT	05/22/2024	8,820.00	REPAIR BLOWN MOTOR FR
575501	23563 SUN COAST BUSINESS SUPPLY	373201	241810	EFT	05/22/2024	436.85	Office Supplies
575502	20675 CHANCELLOR SUPPLY, INC	373202	241893	EFT	05/22/2024	4,573.20	REPLINISH STOCK FOR L
575503	20675 CHANCELLOR SUPPLY, INC	373203	241861	EFT	05/22/2024	3,690.90	REPLINISH STOCK FOR M
575504	20675 CHANCELLOR SUPPLY, INC	373204	241774	EFT	05/22/2024	1,753.30	REPLINISH STOCK FOR M
575505	42020 B&R INDUSTRIAL SUPPLY, IN	373205	241877	EFT	05/22/2024	249.90	RESTOCK INVENTORY AND
575507	42020 B&R INDUSTRIAL SUPPLY, IN	373206	241895	EFT	05/22/2024	1,225.00	RESTOCK INVENTORY --
575508	23563 SUN COAST BUSINESS SUPPLY	373207	241904	EFT	05/22/2024	31.48	Office Supplies
575509	923 CENTRAL PIPE SUPPLY INC	373208	241871	EFT	05/22/2024	1,550.30	RESTOCK INVENTORY --
575510	923 CENTRAL PIPE SUPPLY INC	373209	241891	EFT	05/22/2024	1,047.08	RESTOCK INVENTORY --

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575511	40142 SPORTSENGINE	373210		EFT	05/22/2024	240.50	BACKGROUND CHECKS FOR
575512	923 CENTRAL PIPE SUPPLY INC	373211	241891	EFT	05/22/2024	1,695.37	RESTOCK INVENTORY --
575513	42020 B&R INDUSTRIAL SUPPLY, IN	373212	241934	EFT	05/22/2024	796.58	SAFETY VESTS FOR ENG
575514	41178 CUBIC ITS, INC	373213	241833	EFT	05/22/2024	1,400.00	TRAFFIC SIGNAL PARTS
575515	611 SOUTHERN PIPE & SUPPLY CO	373214	241674	EFT	05/22/2024	49,300.00	RESTOCK INVENTORY - W
575516	20876 BLACKLIDGE EMULSIONS, INC	373215	241886	EFT	05/22/2024	2,701.08	RESTOCK TACK INVENT.
575518	144 BENVENUTTI ELECTRICAL APP	373216	241083	EFT	05/22/2024	141,620.43	EMERGENCY PURCHASE: 3
575519	17329 SOUTHERN WATERWORKS SUPP	373218	241813	INV	05/22/2024	7,435.80	RESTOCK INVENTORY
575520	17329 SOUTHERN WATERWORKS SUPP	373219	241758	INV	05/22/2024	1,440.00	RESTOCK INVENTORY - N
575521	923 CENTRAL PIPE SUPPLY INC	373220	232964	EFT	05/22/2024	961.08	RESTOCK INVENTORY - 1
575522	1268 MS RURAL WATER ASSOC INC	373221	241994	INV	05/22/2024	1,275.00	ANNUAL MEMBERSHIP DUE
575524	11424 EAGLE ENERGY INC.	373222		EFT	05/22/2024	3,764.69	FUEL FOR RETAIL SALE
575525	337 KNIGHT ABBEY COMMERCIAL P	373223		INV	05/22/2024	271.21	CYCLE 1 APRIL WATER B
575526	337 KNIGHT ABBEY COMMERCIAL P	373224		INV	05/22/2024	828.71	CYCLE 2 APRIL WATER B
575527	11424 EAGLE ENERGY INC.	373226		EFT	05/22/2024	6,772.97	FUEL FOR RETAIL SALE
575528	337 KNIGHT ABBEY COMMERCIAL P	373225		INV	05/22/2024	337.01	CYCLE 3 APRIL WATER B
575529	337 KNIGHT ABBEY COMMERCIAL P	373227		INV	05/22/2024	785.02	CYCLE 4 MARCH WATER B
575530	16880 DS WATERS OF AMERICA INC	373228		INV	05/22/2024	16.00	WATER FOR MARINA
575531	2066 HAVARD PEST CONTROL	373229		EFT	05/22/2024	16.66	MONTHLY PEST FOR APRI
575532	220 NORMA JEAN SOROE	373230	240317	EFT	05/22/2024	140.00	TRANSCRIPTS FOR ALL M
575845	389 OREILLY AUTO PARTS	373230	241628	EFT	05/22/2024	9.00	BLANKET PO FY24
575846	389 OREILLY AUTO PARTS	373231	241628	EFT	05/22/2024	7.78	BLANKET PO FY24
575847	43178 JP MORGAN CHASE BANK NA	373232		EFT	05/22/2024	0.20	AMZN MKTP US
575848	43178 JP MORGAN CHASE BANK NA	373233		EFT	05/22/2024	0.40	AMZN MKTP US
575849	43178 JP MORGAN CHASE BANK NA	373234		EFT	05/22/2024	0.30	AMZN MKTP US
575850	43178 JP MORGAN CHASE BANK NA	373235		EFT	05/22/2024	1.20	AMZN MKTP US
575851	43178 JP MORGAN CHASE BANK NA	373236		EFT	05/22/2024	0.30	AMZN MKTP US
575852	43178 JP MORGAN CHASE BANK NA	373237		EFT	05/22/2024	0.80	FACEBK GUAH23UEU2
575853	43178 JP MORGAN CHASE BANK NA	373238		EFT	05/22/2024	6.18	HOLIDAY INN EXPRESS
575854	43178 JP MORGAN CHASE BANK NA	373239		EFT	05/22/2024	-4.50	GOVERNMENT FINANCE OF
575855	43178 JP MORGAN CHASE BANK NA	373240		EFT	05/22/2024	1.19	AMZN MKTP US
575856	43178 JP MORGAN CHASE BANK NA	373241		EFT	05/22/2024	0.13	AMZN MKTP US
575857	43178 JP MORGAN CHASE BANK NA	373242		EFT	05/22/2024	4.72	DELTA
575858	43178 JP MORGAN CHASE BANK NA	373243		EFT	05/22/2024	4.72	DELTA
575859	43178 JP MORGAN CHASE BANK NA	373244		EFT	05/22/2024	1.00	AMZN MKTP US
575860	43178 JP MORGAN CHASE BANK NA	373245		EFT	05/22/2024	0.80	AMZN MKTP US
575861	43178 JP MORGAN CHASE BANK NA	373246		EFT	05/22/2024	1.95	AMZN MKTP US
575862	43178 JP MORGAN CHASE BANK NA	373247		EFT	05/22/2024	9.65	UNITED AIRLINES
575863	43178 JP MORGAN CHASE BANK NA	373248		EFT	05/22/2024	3.00	GDP*LACN
575864	43178 JP MORGAN CHASE BANK NA	373249		EFT	05/22/2024	0.05	APPLE.COM/BILL

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575865	43178 JP MORGAN CHASE BANK NA	373250		EFT	05/22/2024	1.01	IN *DE L'EPEE DEAF CE
575866	43178 JP MORGAN CHASE BANK NA	373251		EFT	05/22/2024	2.21	IN *DE L'EPEE DEAF CE
575867	43178 JP MORGAN CHASE BANK NA	373252		EFT	05/22/2024	7.95	FBI LEEDA INC
575868	43178 JP MORGAN CHASE BANK NA	373253		EFT	05/22/2024	0.20	ZAPIER.COM/CHARGE
575869	43178 JP MORGAN CHASE BANK NA	373254		EFT	05/22/2024	2.93	SAMSClub #8236
575870	43178 JP MORGAN CHASE BANK NA	373255		EFT	05/22/2024	0.53	AMZN MKTP US
575871	43178 JP MORGAN CHASE BANK NA	373256		EFT	05/22/2024	0.18	FL0212 LUV CAR WASH
575872	43178 JP MORGAN CHASE BANK NA	373257		EFT	05/22/2024	1.80	AMZN MKTP US
575873	43178 JP MORGAN CHASE BANK NA	373258		EFT	05/22/2024	0.35	MISSISSIPPI LAW ENFOR
575874	43178 JP MORGAN CHASE BANK NA	373259		EFT	05/22/2024	1.76	HOLIDAY INN EXP Pensa
575875	43178 JP MORGAN CHASE BANK NA	373260		EFT	05/22/2024	1.76	HOLIDAY INN EXP Pensa
575876	43178 JP MORGAN CHASE BANK NA	373261		EFT	05/22/2024	3.25	MISSISSIPPI MUNICIPAL
575877	43178 JP MORGAN CHASE BANK NA	373262		EFT	05/22/2024	0.85	SP URBAN ARMOR GEAR
575878	43178 JP MORGAN CHASE BANK NA	373263		EFT	05/22/2024	3.25	MISSISSIPPI MUNICIPAL
575879	43178 JP MORGAN CHASE BANK NA	373264		EFT	05/22/2024	1.91	SAMSClub.COM
575880	43178 JP MORGAN CHASE BANK NA	373265		EFT	05/22/2024	0.25	PP*MISSISSIPPI DIVISI
575881	43178 JP MORGAN CHASE BANK NA	373266		EFT	05/22/2024	0.26	AMZN MKTP US
575882	43178 JP MORGAN CHASE BANK NA	373267		EFT	05/22/2024	12.23	SP MOTORCYCLEDROPGRD
575883	43178 JP MORGAN CHASE BANK NA	373268		EFT	05/22/2024	2.46	AMZN MKTP US
575884	43178 JP MORGAN CHASE BANK NA	373269		EFT	05/22/2024	1.97	AMZN MKTP US
575885	43178 JP MORGAN CHASE BANK NA	373270		EFT	05/22/2024	2.67	HINDS CC EAGLE RIDGE
575886	43178 JP MORGAN CHASE BANK NA	373271		EFT	05/22/2024	2.67	HINDS CC EAGLE RIDGE
575887	43178 JP MORGAN CHASE BANK NA	373272		EFT	05/22/2024	1.25	MS ENGINEERING SOCIET
575888	43178 JP MORGAN CHASE BANK NA	373273		EFT	05/22/2024	4.60	THE MISSISSIPPI BAR
575889	43178 JP MORGAN CHASE BANK NA	373274		EFT	05/22/2024	0.35	DELTA
575890	43178 JP MORGAN CHASE BANK NA	373275		EFT	05/22/2024	7.02	HOLIDAY INN EXP Pensa
575891	43178 JP MORGAN CHASE BANK NA	373276		EFT	05/22/2024	11.10	HOLIDAY INN EXP & SUI
575892	43178 JP MORGAN CHASE BANK NA	373277		EFT	05/22/2024	7.02	HOLIDAY INN EXP Pensa
575893	43178 JP MORGAN CHASE BANK NA	373278		EFT	05/22/2024	0.42	AMZN MKTP US
575894	43178 JP MORGAN CHASE BANK NA	373279		EFT	05/22/2024	0.14	AMZN MKTP US
575895	43178 JP MORGAN CHASE BANK NA	373280		EFT	05/22/2024	7.23	AMERICAN AIRLINES
575896	43178 JP MORGAN CHASE BANK NA	373281		EFT	05/22/2024	1.65	ISA
575897	43178 JP MORGAN CHASE BANK NA	373282		EFT	05/22/2024	1.95	WM SUPERCENTER #969
575898	43178 JP MORGAN CHASE BANK NA	373283		EFT	05/22/2024	0.98	SAMS CLUB #8236
575899	43178 JP MORGAN CHASE BANK NA	373284		EFT	05/22/2024	2.97	AMERICAN HEART SHOPCP
575900	43178 JP MORGAN CHASE BANK NA	373285		EFT	05/22/2024	2.04	KANDAHAR LODGE
575901	43178 JP MORGAN CHASE BANK NA	373286		EFT	05/22/2024	0.41	EIG
575902	43178 JP MORGAN CHASE BANK NA	373287		EFT	05/22/2024	5.46	TURO INC.* TRIP SEP 1
575903	43178 JP MORGAN CHASE BANK NA	373288		EFT	05/22/2024	2.34	SAMSClub.COM
575904	43178 JP MORGAN CHASE BANK NA	373289		EFT	05/22/2024	0.35	DELTA

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575905	43178 JP MORGAN CHASE BANK NA	373290		EFT	05/22/2024	0.15	MILLENNIUM MINNEAPOLI
575906	43178 JP MORGAN CHASE BANK NA	373291		EFT	05/22/2024	17.00	COURREGCONSULTING.
575907	43178 JP MORGAN CHASE BANK NA	373292		EFT	05/22/2024	2.06	AMZN MKTP US
575908	43178 JP MORGAN CHASE BANK NA	373293		EFT	05/22/2024	-0.26	AMZN MKTP US
575909	43178 JP MORGAN CHASE BANK NA	373294		EFT	05/22/2024	0.38	AMZN MKTP US
575910	43178 JP MORGAN CHASE BANK NA	373295		EFT	05/22/2024	0.31	AMAZON.COM*AX9KJ1RV3
575911	43178 JP MORGAN CHASE BANK NA	373296		EFT	05/22/2024	0.20	AMERICAN HEART SHOPCP
575912	43178 JP MORGAN CHASE BANK NA	373297		EFT	05/22/2024	1.05	AMZN MKTP US
575913	43178 JP MORGAN CHASE BANK NA	373298		EFT	05/22/2024	5.10	WARING OIL COMPANY LL
575914	43178 JP MORGAN CHASE BANK NA	373299		EFT	05/22/2024	2.50	AMAZON.COM*ED7HA7843
575915	43178 JP MORGAN CHASE BANK NA	373300		EFT	05/22/2024	2.33	SAMS CLUB #8236
575916	43178 JP MORGAN CHASE BANK NA	373301		EFT	05/22/2024	0.19	AMAZON MAR* 113-11719
575917	43178 JP MORGAN CHASE BANK NA	373302		EFT	05/22/2024	0.40	AMZN MKTP US
575918	43178 JP MORGAN CHASE BANK NA	373303		EFT	05/22/2024	0.16	AMAZON PRIME
575919	43178 JP MORGAN CHASE BANK NA	373304		EFT	05/22/2024	1.64	HOBBY-LOBBY #497
575920	43178 JP MORGAN CHASE BANK NA	373305		EFT	05/22/2024	7.86	GATEHOUSE SUPPLIES
575921	43178 JP MORGAN CHASE BANK NA	373306		EFT	05/22/2024	1.72	AMZN MKTP US
575922	43178 JP MORGAN CHASE BANK NA	373307		EFT	05/22/2024	0.10	AMZN MKTP US
575923	43178 JP MORGAN CHASE BANK NA	373308		EFT	05/22/2024	0.47	AMZN MKTP US
575924	43178 JP MORGAN CHASE BANK NA	373309		EFT	05/22/2024	0.19	AMZN MKTP US
575925	43178 JP MORGAN CHASE BANK NA	373310		EFT	05/22/2024	2.25	AMAZON.COM*ST5UC1ZQ3
575926	43178 JP MORGAN CHASE BANK NA	373311		EFT	05/22/2024	0.17	AMZN MKTP US
575927	43178 JP MORGAN CHASE BANK NA	373312		EFT	05/22/2024	2.99	VUE*PEARSON VUE STORE
575928	43178 JP MORGAN CHASE BANK NA	373313		EFT	05/22/2024	0.14	AMZN MKTP US
575929	43178 JP MORGAN CHASE BANK NA	373314		EFT	05/22/2024	0.17	ZOOM.US 888-799-9666
575930	43178 JP MORGAN CHASE BANK NA	373315		EFT	05/22/2024	1.78	AMAZON MAR* 114-55034
575931	43178 JP MORGAN CHASE BANK NA	373316		EFT	05/22/2024	1.40	SAMSClub.COM
575932	43178 JP MORGAN CHASE BANK NA	373317		EFT	05/22/2024	0.92	SOUTHERN FASTENER & T
575933	43178 JP MORGAN CHASE BANK NA	373318		EFT	05/22/2024	0.37	SQ *SK GROUP LLC
575934	43178 JP MORGAN CHASE BANK NA	373319		EFT	05/22/2024	0.78	THE HOME DEPOT #2901
575935	43178 JP MORGAN CHASE BANK NA	373320		EFT	05/22/2024	2.49	FREDPRYOR CAREERTRACK
575936	43178 JP MORGAN CHASE BANK NA	373321		EFT	05/22/2024	2.49	FREDPRYOR CAREERTRACK
575937	43178 JP MORGAN CHASE BANK NA	373322		EFT	05/22/2024	2.49	FREDPRYOR CAREERTRACK
575938	43178 JP MORGAN CHASE BANK NA	373323		EFT	05/22/2024	2.49	FREDPRYOR CAREERTRACK
575939	43178 JP MORGAN CHASE BANK NA	373324		EFT	05/22/2024	2.49	FREDPRYOR CAREERTRACK
575940	43178 JP MORGAN CHASE BANK NA	373325		EFT	05/22/2024	1.25	ICSC-NY
575941	43178 JP MORGAN CHASE BANK NA	373326		EFT	05/22/2024	12.03	MILLENNIUM MINNEAPOLI
575942	43178 JP MORGAN CHASE BANK NA	373327		EFT	05/22/2024	0.55	AMZN MKTP US
575943	43178 JP MORGAN CHASE BANK NA	373328		EFT	05/22/2024	0.40	EXXON SFM 423
575944	43178 JP MORGAN CHASE BANK NA	373329		EFT	05/22/2024	4.31	SP MOLO HARDWARE

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 User: Alyssa M. Graham (agraham)
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CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575945	43178 JP MORGAN CHASE BANK NA	373330		EFT	05/22/2024	2.54	AMZN MKTP US
575946	43178 JP MORGAN CHASE BANK NA	373331		EFT	05/22/2024	0.48	SHELL OIL 57529537706
575947	43178 JP MORGAN CHASE BANK NA	373332		EFT	05/22/2024	0.45	WAWA 5257
575948	43178 JP MORGAN CHASE BANK NA	373333		EFT	05/22/2024	0.54	LEON'S ARMY-NAVY STOR
575949	43178 JP MORGAN CHASE BANK NA	373334		EFT	05/22/2024	3.14	SOCIETYFORHUMANRESOUR
575950	43178 JP MORGAN CHASE BANK NA	373335		EFT	05/22/2024	0.35	MISSISSIPPI LAW ENFOR
575951	380 LOWES ACCTS RECEIVABLE PR	373336	241987	INV	05/22/2024	3,331.56	HARBOR LIGHTS TICKET
575952	42993 WRIGHT NATIONAL FLOOD INS	373337		INV	05/22/2024	6,414.00	Flood Insurance :501
575953	610 SUNBELT FIRE INC	373338	242002	EFT	05/22/2024	538.75	VEHICLE MAINTENANCE /
575954	4792 MS DEPT OF PUBLIC SAFETY	373339		EFT	05/22/2024	3,477.58	MS DEPARTMENT OF PUBL
575955	4792 MS DEPT OF PUBLIC SAFETY	373340		EFT	05/22/2024	1,262.64	INTERLOCK IGNITION SU
575956	1724 MS STATE TREASURER	373341		INV	05/22/2024	40,164.69	COURT ASSESSMENT/FINE
575957	33347 HERMINIA LEAL	373342		EFT	05/22/2024	100.00	SPANISH INTERPRETER -
575958	2066 HAVARD PEST CONTROL	373343		EFT	05/22/2024	40.00	COURT'S HALF OF THE I
575959	166 CINTAS CORP 240	373344		EFT	05/22/2024	37.55	BLACK MAT / LOGO MAT
575961	637 THOMSON REUTERS WEST PUBL	373345		EFT	05/22/2024	615.37	WESTLAW-ONLINE SUBSCR
575962	166 CINTAS CORP 240	373346		EFT	05/22/2024	37.55	BLACK MAT / LOGO MAT
575963	166 CINTAS CORP 240	373347		EFT	05/22/2024	37.55	BLACK MAT / LOGO MAT
575964	166 CINTAS CORP 240	373348		EFT	05/22/2024	37.55	BLACK MAT / LOGO MAT
575966	3823 MS ATTORNEY GENERALS OFFI	373349		INV	05/22/2024	42.75	VICTIMS HUMAN TRAFFIC
575967	31315 AMERICAN MUNICIPAL SERVIC	373350		EFT	05/22/2024	4,931.24	AMS COLLECTIONS - MAR
575968	380 LOWES ACCTS RECEIVABLE PR	373366	241853	INV	05/22/2024	474.00	OPEN PO FOR BUILDING
575970	6528 FLEETCOR	373351		EFT	05/22/2024	11,222.14	FUEL
575971	1857 MS STATE DEPARTMENT OF HE	373352		INV	05/22/2024	80.00	MS STATE DEPARTMENT O
575972	6528 FLEETCOR	373353		EFT	05/22/2024	200.35	FLEETCOR TECHNOLOGIES
575974	2592 HANCOCK BANK/WHITNEY BANK	373355		INV	05/22/2024	1,750.00	HANCOCK BANK/WHITNEY
575975	2592 HANCOCK BANK/WHITNEY BANK	373356		INV	05/22/2024	700.00	HANCOCK BANK/WHITNEY
575976	398 PITNEY BOWES INC	373357		INV	05/22/2024	241.41	PITNEY BOWES INC.
575977	29073 COBURN SUPPLY COMPANY INC	373358	241827	INV	05/22/2024	49.99	SUPPLIES
575981	860 THE SHERWIN WILLIAMS CO	373360	240591	EFT	05/22/2024	17.99	SUPPLIES
575982	380 LOWES ACCTS RECEIVABLE PR	373361	241829	INV	05/22/2024	191.45	SUPPLIES
575983	380 LOWES ACCTS RECEIVABLE PR	373362	241829	INV	05/22/2024	152.67	SUPPLIES
575984	380 LOWES ACCTS RECEIVABLE PR	373363	241829	INV	05/22/2024	27.61	SUPPLIES
575985	611 SOUTHERN PIPE & SUPPLY CO	373364	240044	EFT	05/22/2024	84.47	OPEN PO FOR SUPPLIES
575986	23563 SUN COAST BUSINESS SUPPLY	373365	241288	EFT	05/22/2024	659.80	OFFICE SUPPLIES
575987	43151 JHS ENTERPRISES INC	373367	241980	EFT	05/22/2024	841.00	ENVELOPES FOR CODE EN
575988	43191 EMAG DAYTONA HD LLC	373368	241251	EFT	05/22/2024	63,658.00	HARLEY DAVIDSON MOTOR
575990	166 CINTAS CORP 240	373369		EFT	05/22/2024	27.27	CARPET CLEANING
575991	610 SUNBELT FIRE INC	373370	241686	EFT	05/22/2024	225.00	BLANKET PO FY24
575992	42266 SIJ HOLDINGS, LLC	373371	240213	EFT	05/22/2024	87.70	NEWSPAPER AND PUBLICA

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
575993	43284 GRIZZLY INDUSTRIAL INC	373372	241964	INV	05/22/2024	4,563.85	HARBOR LIGHTS TOOLS
575994	42875 ALLISTONS LLC	373373	241954	EFT	05/22/2024	182.94	EMPLOYEE POLOS
575995	23107 CENTERPOINT ENERGY RESOUR	373374		INV	05/22/2024	142.24	GAS
575996	95005 MILTON ASHLEY	373375	241801	INV	05/22/2024	250.00	DJ FOR MOTHER/SON DAN
575997	42007 COMMUNICATIONS INTERNATIO	373376	241712	EFT	05/22/2024	29,696.80	PORTABLE RADIOS
575998	23107 CENTERPOINT ENERGY RESOUR	373377		INV	05/22/2024	18.57	GAS
575999	10316 TYLER TECHNOLOGIES, INC.	373379	241567	INV	05/22/2024	2,480.00	TYLER SOFTWARE CAD CF
576000	384 GALLS LLC	373378	241618	EFT	05/22/2024	126.03	BLANKET PO FOR UNIFOR
576001	384 GALLS LLC	373380	241618	EFT	05/22/2024	604.91	BLANKET PO FOR UNIFOR
576002	384 GALLS LLC	373381	241618	EFT	05/22/2024	96.09	BLANKET PO FOR UNIFOR
576003	316 MID SOUTH UNIFORM & SUPPL	373382	240107	EFT	05/22/2024	122.42	BLANKET PO FOR UNIFOR
576004	316 MID SOUTH UNIFORM & SUPPL	373383	240107	EFT	05/22/2024	129.72	BLANKET PO FOR UNIFOR
576005	316 MID SOUTH UNIFORM & SUPPL	373384	240107	EFT	05/22/2024	98.76	BLANKET PO FOR UNIFOR
576006	316 MID SOUTH UNIFORM & SUPPL	373385	240107	EFT	05/22/2024	908.38	BLANKET PO FOR UNIFOR
576007	316 MID SOUTH UNIFORM & SUPPL	373386	240107	EFT	05/22/2024	148.14	BLANKET PO FOR UNIFOR
576008	316 MID SOUTH UNIFORM & SUPPL	373387	240107	EFT	05/22/2024	509.28	BLANKET PO FOR UNIFOR
576009	316 MID SOUTH UNIFORM & SUPPL	373388	240107	EFT	05/22/2024	114.52	BLANKET PO FOR UNIFOR
576010	316 MID SOUTH UNIFORM & SUPPL	373389	240107	EFT	05/22/2024	296.28	BLANKET PO FOR UNIFOR
576011	25935 ADVANCED AUTO PARTS	373390	241875	INV	05/22/2024	39.54	BLANKET PO FOR MOTOR
576012	25935 ADVANCED AUTO PARTS	373391	241875	INV	05/22/2024	59.99	BLANKET PO FOR MOTOR
576013	25935 ADVANCED AUTO PARTS	373392	241875	INV	05/22/2024	23.52	BLANKET PO FOR MOTOR
576014	25935 ADVANCED AUTO PARTS	373393	241875	INV	05/22/2024	46.47	BLANKET PO FOR MOTOR
576015	25935 ADVANCED AUTO PARTS	373394	241875	INV	05/22/2024	39.64	BLANKET PO FOR MOTOR
576016	25935 ADVANCED AUTO PARTS	373395	241875	INV	05/22/2024	279.99	BLANKET PO FOR MOTOR
576017	5078 AUTO ZONE INC	373396	241386	INV	05/22/2024	16.65	BLANKET PO / VEHICLE
576018	5078 AUTO ZONE INC	373397	241386	INV	05/22/2024	16.16	BLANKET PO / VEHICLE
576019	5078 AUTO ZONE INC	373398	241911	INV	05/22/2024	131.57	BLANKET PO / VEHICLE
576021	5078 AUTO ZONE INC	373399	241911	INV	05/22/2024	299.99	BLANKET PO / VEHICLE
576023	42605 DISTRIBUTORS HOLDING CORP	373400	240143	EFT	05/22/2024	94.44	BLANKET PO / VEHICLE
576025	43022 JAAF LLC	373401	241098	EFT	05/22/2024	194.91	BLANKET PO FOR MOTOR
576026	42260 MANDAL AUTOMOTIVE OF DIBE	373402	241859	INV	05/22/2024	218.75	BLANKET PO / VEHICLE
576027	42260 MANDAL AUTOMOTIVE OF DIBE	373403	241859	INV	05/22/2024	38.00	BLANKET PO / VEHICLE
576028	42260 MANDAL AUTOMOTIVE OF DIBE	373404	241859	INV	05/22/2024	242.50	BLANKET PO / VEHICLE
576029	389 OREILLY AUTO PARTS	373406	241869	EFT	05/22/2024	47.04	BLANKET PO / VEHICLE
576030	389 OREILLY AUTO PARTS	373407	241869	EFT	05/22/2024	221.66	BLANKET PO / VEHICLE
576032	389 OREILLY AUTO PARTS	373409	241869	EFT	05/22/2024	53.21	BLANKET PO / VEHICLE
576034	22287 PARTS AND SUPPLY INC	373411	241746	EFT	05/22/2024	323.69	BLANKET PO FOR MOTOR
576035	22287 PARTS AND SUPPLY INC	373412	241746	EFT	05/22/2024	118.08	BLANKET PO FOR MOTOR
576037	22287 PARTS AND SUPPLY INC	373414	241958	EFT	05/22/2024	844.57	BLANKET PO FOR MOTOR
576038	767 GULFPORT SCHOOL DISTRICT	373415		EFT	05/22/2024	1,250.00	CULINARY ARTS DEPT -

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Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576040	20083 JESS TRAINA	373416	242003	INV	05/22/2024	729.00	TUITION REIMBURSEMENT
576042	10043 ROBERT HALLS AUTO SALVAGE	373418	241660	INV	05/22/2024	380.00	BLANKET PO / VEHICLE
576044	42444 RUSSOM'S GULF COAST	373420	240142	EFT	05/22/2024	163.99	BLANKET PO / VEHICLE
576045	42444 RUSSOM'S GULF COAST	373421	240142	EFT	05/22/2024	1,680.44	BLANKET PO / VEHICLE
576046	1726 WASTE OIL COLLECTORS INC	373422	240116	INV	05/22/2024	80.00	BLANKET PO / WASTE RE
576048	31315 AMERICAN MUNICIPAL SERVIC	373424		EFT	05/22/2024	930.95	AMS COLLECTION
576050	53 GARY E ALEXANDER	373426		INV	05/22/2024	390.00	4/29/24 - 5/10/24
576051	23774 JOHN TUCKER	373427		INV	05/22/2024	160.00	4/29/24 - 5/10/24
576053	42792 JUAN A LOCKETT JR	373429		EFT	05/22/2024	340.00	4/29/24 - 5/10/24
576054	10126 LIONEL TURNER	373430		EFT	05/22/2024	60.00	4/29/24 - 5/10/24
576055	12506 ERIC HILL	373431		EFT	05/22/2024	300.00	4/29/24 - 5/10/24
576056	4683 GABRIEL MAKONNEN SHABAZZ	373432		EFT	05/22/2024	480.00	4/29/24 - 5/10/24
576057	1672 ANDREA MORGAN	373433		INV	05/22/2024	480.00	4/29/24 - 5/10/24
576058	380 LOWES ACCTS RECEIVABLE PR	373434	241829	INV	05/22/2024	1.58	SUPPLIES
576059	753 EULA R JOSEPH	373435		EFT	05/22/2024	350.00	4/29/24 - 5/10/24
576060	42450 ISAIAH MORGAN	373436		EFT	05/22/2024	120.00	4/29/24 - 5/10/24
576061	33371 YOLANDA GALLOWAY	373437		EFT	05/22/2024	180.00	4/29/24 - 5/10/24
576063	41134 JULIUS BUCKHALTER	373439		EFT	05/22/2024	150.00	4/29/24 - 5/10/24
576064	17965 MITCHEAL CLARK	373440		INV	05/22/2024	250.00	4/29/24 - 5/10/24
576065	39223 RONALD SUTTON	373441		INV	05/22/2024	170.00	4/29/24 - 5/10/24
576066	43158 REED DWANE	373442		EFT	05/22/2024	255.00	4/29/24 - 5/10/24
576067	35800 ALLEYKAT CERAMICS LLC	373443	241615	EFT	05/22/2024	1,062.85	SUPPLIES
576068	235 DIBS CHEMICAL & SUPPLY CO	373444	241908	EFT	05/22/2024	632.23	CHEMICALS
576069	11185 LEE J JOHNSON	373445	241872	INV	05/22/2024	9,900.00	LABOR
576070	380 LOWES ACCTS RECEIVABLE PR	373446	241117	INV	05/22/2024	206.55	LANDSCAPE SUPPLIES
576071	42691 AMILIA TECHNOLOGIES USA I	373448		EFT	05/22/2024	799.00	AMILIA MONTHLY SUBSCR
576072	23563 SUN COAST BUSINESS SUPPLY	373447	242014	EFT	05/22/2024	97.30	SUPPLY ORDER
576073	23563 SUN COAST BUSINESS SUPPLY	373449	242013	EFT	05/22/2024	225.73	SUPPLY ORDER
576075	23563 SUN COAST BUSINESS SUPPLY	373451	241914	EFT	05/22/2024	221.88	TRASH BAGS
576076	235 DIBS CHEMICAL & SUPPLY CO	373452	241908	EFT	05/22/2024	462.78	CHEMICALS
576077	5174 MISSISSIPPI COMMISSION O	373453		INV	05/22/2024	24.00	CLE FOR DUSTIN USELTO
576078	5174 MISSISSIPPI COMMISSION O	373454		INV	05/22/2024	24.00	CLE FOR DAWN STOUGH -
576079	548 HUMANE SOCIETY OF S MS IN	373455		EFT	05/22/2024	259.77	ANIMAL CONTROL BITE A
576083	43278 DELL INC	373458	241917	INV	05/22/2024	1,944.96	DELL PRECISION 3680 T
576084	23563 SUN COAST BUSINESS SUPPLY	373459	241667	EFT	05/22/2024	149.75	SUPPLIES FOR CITY HAL
576085	23563 SUN COAST BUSINESS SUPPLY	373460	241950	EFT	05/22/2024	1,022.58	COPY PAPER AND TONER
576086	43280 CHERYL BOATNER	373462		INV	05/22/2024	54.00	202316515 CHERYL BOAT
576088	530 HOWARD SMITH EQUIPMENT	373461	240009	EFT	05/22/2024	103.63	BLANKET PO FOR FY24
576090	644 ASSOCIATED ADJUSTERS INC	373464		EFT	05/22/2024	17,255.41	FOURTH QTR FEES 2023/
576093	43253 KEVIN N BOBINGER	373467		INV	05/22/2024	132.50	202105207 KEVIN BOBIN

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576094	43276 REGIONAL ENTERPRISES LLC	373468	241951	INV	05/22/2024	83,281.00	TEMPORARY HOUSING FOR
576096	9995 TERRELL THOMAS	373470		INV	05/22/2024	180.00	REFUND
576097	9995 GEM GIBBONS	373471		INV	05/22/2024	100.00	REFUND
576098	9995 SHAMEIKA RICHARDSON	373472		INV	05/22/2024	175.00	REFUND
576099	9995 VENEESHA WILLIAMS	373473		INV	05/22/2024	100.00	REFUND
576100	9995 PATRICE ADAMS	373474		INV	05/22/2024	200.00	REFUND
576101	384 GALLS LLC	373475	241618	EFT	05/22/2024	80.79	BLANKET PO FOR UNIFOR
576102	9995 JARON ASHLEY	373476		INV	05/22/2024	175.00	REFUND
576103	58 A T & T	373477		INV	05/22/2024	229.62	PHONE LINES
576104	9995 TINA JOHNSON	373478		INV	05/22/2024	175.00	REFUND
576105	9995 HARRISON CENTRAL HIGH SCH	373479		INV	05/22/2024	175.00	REFUND
576106	25678 H2O INNOVATION OPERATION	373480	240490	EFT	05/22/2024	525,823.06	H2O PROFESSIONAL SERV
576107	25678 H2O INNOVATION OPERATION	373481	240490	EFT	05/22/2024	421,312.78	H2O PROFESSIONAL SERV
576108	25678 H2O INNOVATION OPERATION	373482	240490	EFT	05/22/2024	159,452.18	H2O PROFESSIONAL SERV
576109	37710 COVINGTON CIVIL & ENVIRON	373483	232959	EFT	05/22/2024	6,050.00	ENGINEERING SERVICES
576110	42004 ROBERT KRISTIAN RIEMANN	373484	241348	EFT	05/22/2024	68,252.14	MIMA PAVING INFRASTRU
576111	37710 COVINGTON CIVIL & ENVIRON	373485	225227	EFT	05/22/2024	155.00	ENGINEERING SERVICES:
576112	9995 TONY GRAHAM	373512		INV	05/22/2024	200.00	REFUND
576113	883 WARREN PAVING INC	373486	241673	EFT	05/22/2024	181,012.85	WA 16: O'NEAL (FLAT B
576114	9995 ASIA AYERS	373487		INV	05/22/2024	100.00	REFUND
576115	883 WARREN PAVING INC	373488	241805	EFT	05/22/2024	235,600.81	WA 18: PAVING N WILSO
576116	883 WARREN PAVING INC	373489	241811	EFT	05/22/2024	213,133.81	WORK AUTH 17: PAVING
576117	883 WARREN PAVING INC	373490	241897	EFT	05/22/2024	9,183.50	WORK AUTH 19: PAVING/
576118	6528 FLEETCOR	373491		EFT	05/22/2024	667.55	FUEL FOR VEHICLES
576119	6528 FLEETCOR	373492		EFT	05/22/2024	74.09	FUEL FOR VEHICLES
576121	6528 FLEETCOR	373494		EFT	05/22/2024	179.22	FUEL FOR VEHICLES
576122	6528 FLEETCOR	373495		EFT	05/22/2024	552.91	FUEL FOR VEHICLES
576123	43279 VERSATERM PUBLIC SAFETY U	373496	242033	INV	05/22/2024	3,565.65	VERSATERM IA PRO
576124	19719 BAYOU CONCRETE, LLC	373497	242005	EFT	05/22/2024	958.50	BLANKET PO FOR CONCRE
576125	19719 BAYOU CONCRETE, LLC	373498	242005	EFT	05/22/2024	550.50	BLANKET PO FOR CONCRE
576126	19719 BAYOU CONCRETE, LLC	373499	242005	EFT	05/22/2024	657.50	BLANKET PO FOR CONCRE
576127	19719 BAYOU CONCRETE, LLC	373500	242005	EFT	05/22/2024	634.00	BLANKET PO FOR CONCRE
576128	19719 BAYOU CONCRETE, LLC	373501	242005	EFT	05/22/2024	741.00	BLANKET PO FOR CONCRE
576129	19719 BAYOU CONCRETE, LLC	373502	242005	EFT	05/22/2024	741.00	BLANKET PO FOR CONCRE
576130	19719 BAYOU CONCRETE, LLC	373503	242005	EFT	05/22/2024	490.50	BLANKET PO FOR CONCRE
576131	19719 BAYOU CONCRETE, LLC	373504	242005	EFT	05/22/2024	884.50	BLANKET PO FOR CONCRE
576132	33 ASSOCIATED FOOD EQUIP AND	373505		EFT	05/22/2024	182.39	EQUIPMENT REPAIR
576133	19719 BAYOU CONCRETE, LLC	373506	242005	EFT	05/22/2024	1,111.50	BLANKET PO FOR CONCRE
576134	19719 BAYOU CONCRETE, LLC	373507	242005	EFT	05/22/2024	550.50	BLANKET PO FOR CONCRE
576136	41691 FERGUSON US HOLDINGS, INC	373509	241605	EFT	05/22/2024	1,750.00	RESTOCK INVENTORY --

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576137	611 SOUTHERN PIPE & SUPPLY CO	373510	241674	EFT	05/22/2024	11,600.00	RESTOCK INVENTORY - W
576138	129 BAY MOTOR WINDING INC	373511	241000	EFT	05/22/2024	8,784.00	REBUILD 20 HP HYDROST
576139	42020 B&R INDUSTRIAL SUPPLY, IN	373512	241814	EFT	05/22/2024	301.00	RESTOCK METER BOLTS
576141	35998 KINGS SPRINKLER SYSTEMS I	373514	241355	EFT	05/22/2024	4,451.75	GROUNDNS MAINTENANCE F
576142	16063 FAZZIOS HOME & FARM CENTE	373515	241221	INV	05/22/2024	119.60	RESTOCK INVENTORY - F
576143	883 WARREN PAVING INC	373516	241787	EFT	05/22/2024	397.91	BLANKET PO FOR TYPE S
576144	883 WARREN PAVING INC	373517	241787	EFT	05/22/2024	608.97	BLANKET PO FOR TYPE S
576145	883 WARREN PAVING INC	373518	241787	EFT	05/22/2024	438.56	BLANKET PO FOR TYPE S
576146	883 WARREN PAVING INC	373519	241787	EFT	05/22/2024	510.35	BLANKET PO FOR TYPE S
576147	883 WARREN PAVING INC	373520	241787	EFT	05/22/2024	785.43	BLANKET PO FOR TYPE S
576148	883 WARREN PAVING INC	373521	241787	EFT	05/22/2024	1,265.50	BLANKET PO FOR TYPE S
576149	883 WARREN PAVING INC	373522	241787	EFT	05/22/2024	615.88	BLANKET PO FOR TYPE S
576150	883 WARREN PAVING INC	373523	241787	EFT	05/22/2024	529.38	BLANKET PO FOR TYPE S
576152	1054 MICRO METHODS INC	373526	240954	EFT	05/22/2024	380.00	BLANKET PO FOR WATER
576153	1054 MICRO METHODS INC	373527	240954	EFT	05/22/2024	60.00	BLANKET PO FOR WATER
576154	1054 MICRO METHODS INC	373528	240954	EFT	05/22/2024	60.00	BLANKET PO FOR WATER
576156	42389 LMR HARDWARE	373530	240029	EFT	05/22/2024	20.14	BLANKET PO FOR FY 202
576157	883 WARREN PAVING INC	373531	241560	EFT	05/22/2024	346.66	MARCH 2024 BLANKET PO
576158	39648 NEWEDGE SERVICES LLC	373532	240059	EFT	05/22/2024	1,667.00	CITYWORKS HOSTING SER
576159	307 NECAISE LOCKSMITH SERVICE	373533	240032	EFT	05/22/2024	7.25	BLANKET PO FOR LOCK S
576160	307 NECAISE LOCKSMITH SERVICE	373534	240032	EFT	05/22/2024	30.50	BLANKET PO FOR LOCK S
576161	883 WARREN PAVING INC	373535	241839	EFT	05/22/2024	16,218.22	RESTOCK INVENTORY - L
576162	20675 CHANCELLOR SUPPLY, INC	373536	240127	EFT	05/22/2024	17.83	BLANKET PO FOR FY 202
576163	20675 CHANCELLOR SUPPLY, INC	373537	240127	EFT	05/22/2024	43.38	BLANKET PO FOR FY 202
576164	339 OFFICE DEPOT	373538	241926	INV	05/22/2024	261.65	OFFICE SUPPLIES -PT.
576165	380 LOWES ACCTS RECEIVABLE PR	373539	240058	INV	05/22/2024	75.10	BLANKET FOR FY 2024
576167	380 LOWES ACCTS RECEIVABLE PR	373541	240058	INV	05/22/2024	20.86	BLANKET FOR FY 2024
576168	883 WARREN PAVING INC	373542	241787	EFT	05/22/2024	666.92	BLANKET PO FOR TYPE S
576169	883 WARREN PAVING INC	373543	241787	EFT	05/22/2024	651.35	BLANKET PO FOR TYPE S
576170	39643 EK EMBROIDERY LLC	373544		EFT	05/22/2024	48.00	FF RECRUIT ALTERATION
576171	883 WARREN PAVING INC	373545	241787	EFT	05/22/2024	566.58	BLANKET PO FOR TYPE S
576172	26700 ISI WATER COMPANY	373546	240037	EFT	05/22/2024	3,100.00	MONTHLY NCBC SEWER US
576173	42812 MOBILE SOLVENTS & SUPPLY	373547	240008	EFT	05/22/2024	6,682.50	BLKT PO FOR CHLROINE
576174	380 LOWES ACCTS RECEIVABLE PR	373548	240058	INV	05/22/2024	325.76	BLANKET FOR FY 2024
576177	2249 AMERICAN INSTITUTE FOR JU	373550		INV	05/22/2024	1,300.00	CONFERENCE REGISTRATI
576178	40182 WASTE PRO OF MISSISSIPPI	373551	240506	EFT	05/22/2024	548,456.26	WASTE PRO RESIDENTIAL
576179	6528 FLEETCOR	373552		EFT	05/22/2024	171.92	ACCT 126554: PUBLIC W
576180	6528 FLEETCOR	373553		EFT	05/22/2024	55.60	ACCT 126555: PUBLIC W
576181	6528 FLEETCOR	373554		EFT	05/22/2024	28.40	ACCT 126558: ENGINEER
576182	6528 FLEETCOR	373556		EFT	05/22/2024	201.20	ACCT 126559: PW TRAFF

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576183	6528 FLEETCOR	373557		EFT	05/22/2024	437.18	ACCT 126554: PW ADMIN
576184	6528 FLEETCOR	373558		EFT	05/22/2024	55.13	ACCT 126555: PW WATER
576185	6528 FLEETCOR	373559		EFT	05/22/2024	120.17	ACCT 126558: ENGINEER
576186	6528 FLEETCOR	373560		EFT	05/22/2024	395.29	ACCT 126559: PUBLIC W
576187	42599 BAGWELL TRUCK AND EQUIPME	373561		EFT	05/22/2024	818.02	REPAIRS TO GENERATOR
576188	42599 BAGWELL TRUCK AND EQUIPME	373562		EFT	05/22/2024	818.02	REPAIRS TO GENERATOR
576189	42599 BAGWELL TRUCK AND EQUIPME	373563		EFT	05/22/2024	1,456.20	REPAIRS TO GENERATOR
576190	42599 BAGWELL TRUCK AND EQUIPME	373564		EFT	05/22/2024	703.10	REPAIRS TO GENERATOR
576191	42599 BAGWELL TRUCK AND EQUIPME	373565		EFT	05/22/2024	707.93	REPAIRS TO GENERATOR
576192	42599 BAGWELL TRUCK AND EQUIPME	373566		EFT	05/22/2024	816.48	REPAIRS ON GENERATOR
576193	42599 BAGWELL TRUCK AND EQUIPME	373567		EFT	05/22/2024	737.92	REPAIRS TO GENERATOR
576194	42599 BAGWELL TRUCK AND EQUIPME	373568		EFT	05/22/2024	653.80	REPAIRS TO GENERATOR
576195	42599 BAGWELL TRUCK AND EQUIPME	373569		EFT	05/22/2024	1,056.62	REPAIR TO GENERATOR 7
576196	42599 BAGWELL TRUCK AND EQUIPME	373570		EFT	05/22/2024	665.64	REPAIRS TO GENERATOR
576197	42599 BAGWELL TRUCK AND EQUIPME	373571		EFT	05/22/2024	689.49	REPAIRS TO GENERATOR
576198	42599 BAGWELL TRUCK AND EQUIPME	373572		EFT	05/22/2024	785.49	REPAIRS TO GENERATOR
576199	339 OFFICE DEPOT	373574	241926	INV	05/22/2024	41.39	OFFICE SUPPLIES - PT.
576200	166 CINTAS CORP 240	373573		EFT	05/22/2024	186.32	MAT CLEANING SERVICES
576201	166 CINTAS CORP 240	373575		EFT	05/22/2024	186.32	MAT CLEANING SERVICES
576202	227 FASTENAL	373576		EFT	05/22/2024	172.08	APRIL VENDING - SUPPL
576203	43157 LATASHA CRUZ	373577		EFT	05/22/2024	501.97	ANSWERING SERVICE/CAL
576204	1322 CSX TRANSPORTATION INC	373578		INV	05/22/2024	19.00	LN026092, LN033292, A
576205	134 ALTON L MCCAFFREY	373579		EFT	05/22/2024	62.24	SUPPLIES FOR TRAFFIC
576206	339 OFFICE DEPOT	373580	241926	INV	05/22/2024	6.89	OFFICE SUPPLIES - PT.
576207	40182 WASTE PRO OF MISSISSIPPI	373581		EFT	05/22/2024	178.76	DUMPSTER SERV. @ 3 LO
576208	1054 MICRO METHODS INC	373582		EFT	05/22/2024	180.00	WATER TESTING FOR 6 U
576209	24702 WEAVER ELECTRIC INC	373583		EFT	05/22/2024	1,459.00	CUT CONDUCTORS TO BRO
576210	41691 FERGUSON US HOLDINGS, INC	373584		EFT	05/22/2024	155.00	4 FLG 90 C110 BEND PC
576211	41691 FERGUSON US HOLDINGS, INC	373585		EFT	05/22/2024	210.00	12X1 CC DBL STRP SDL
576212	273 DUKES KEATING HATTEN MCRA	373586		EFT	05/22/2024	5,000.00	GEN. COUNSEL - APR 20
576213	417 GULF COAST CENTER FOR NON	373587	241736	EFT	05/22/2024	2,273.40	PROFESSIONAL SVCS.-VO
576214	71695 ELECTRONIC CASE MANAGEMEN	373588		INV	05/22/2024	5.00	MEC QTRLY USAGE FOR D
576215	71695 ELECTRONIC CASE MANAGEMEN	373589		INV	05/22/2024	10.00	MEC ANNUAL RENEWAL FO
576216	3221 MISSISSIPPI MUNICIPAL ATT	373590		INV	05/22/2024	200.00	REGISTRATION & MATERI
576218	380 LOWES ACCTS RECEIVABLE PR	373592	241283	INV	05/22/2024	47.21	BLANKET PO FY24
576219	43070 DANCO BUILDINGS LLC	373593	241982	INV	05/22/2024	11,385.86	STORAGE FOR STATION 2
576220	380 LOWES ACCTS RECEIVABLE PR	373594	241987	INV	05/22/2024	303.84	HARBOR LIGHTS TICKET
576222	43275 GLOWORKS INC	373596	241888	INV	05/22/2024	4,082.95	LIGHT UP CHRISTMAS TO
576223	24702 WEAVER ELECTRIC INC	373597	241740	EFT	05/22/2024	1,500.00	LABOR
576224	42634 TAYLOR MADE LAWN CARE INC	373598	240778	INV	05/22/2024	503.67	GROUNDS MAINTENANCE F

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576227	23563 SUN COAST BUSINESS SUPPLY	373601	242013	EFT	05/22/2024	36.09	SUPPLY ORDER
576229	43226 MECHANICAL SERVICES LLC	373602	241584	INV	05/22/2024	3,700.00	FIRE STATION 7 NEBB T
576230	42660 WOLVERTON PROPERTY MANAG	373603	241353	EFT	05/22/2024	19,200.00	GROUNDS MAINTENANCE F
576231	42307 TODD HARMAN	373605		INV	05/22/2024	276.00	FOOD ALLOWANCE
576232	40677 LEE C. RUSSELL	373604		INV	05/22/2024	4,167.00	LEE RUSSELL PUBLIC DE
576233	35998 KINGS SPRINKLER SYSTEMS I	373606	241355	EFT	05/22/2024	8,153.50	GROUNDS MAINTENANCE F
576234	42660 WOLVERTON PROPERTY MANAG	373607	241353	EFT	05/22/2024	4,195.00	GROUNDS MAINTENANCE F
576235	527 HOWARDS PAINT & DECORATIN	373608	241698	EFT	05/22/2024	1,283.06	PAINT
576236	2066 HAVARD PEST CONTROL	373609	240179	EFT	05/22/2024	100.00	PEST CONTROL
576237	42660 WOLVERTON PROPERTY MANAG	373610	241353	EFT	05/22/2024	8,100.00	GROUNDS MAINTENANCE F
576238	35999 GULF BREEZE LANDSCAPING L	373611	241354	EFT	05/22/2024	3,960.00	GROUNDS MAINTENANCE F
576239	35999 GULF BREEZE LANDSCAPING L	373612	241354	EFT	05/22/2024	30,375.00	GROUNDS MAINTENANCE F
576240	35998 KINGS SPRINKLER SYSTEMS I	373613	241355	EFT	05/22/2024	8,153.50	GROUNDS MAINTENANCE F
576241	19946 DIVE RESCUE INTERNATIONAL	373614	241923	INV	05/22/2024	450.00	FIREFIGHTER TRAINING
576242	380 LOWES ACCTS RECEIVABLE PR	373659	241283	INV	05/22/2024	153.87	BLANKET PO FY24
576243	90089 CITY OF GULFPORT	373615		INV	05/22/2024	527.36	110111330 HARBOR SERV
576244	90089 CITY OF GULFPORT	373616		INV	05/22/2024	39.00	110114611 JONES PARK
576245	90089 CITY OF GULFPORT	373617		INV	05/22/2024	45.20	110114612 JONES SPLAS
576246	90089 CITY OF GULFPORT	373618		INV	05/22/2024	208.20	110114625 JONES PK RV
576247	90089 CITY OF GULFPORT	373619		INV	05/22/2024	49.16	170021025 BAIT SHOP
576248	90089 CITY OF GULFPORT	373620		INV	05/22/2024	125.96	170029511 HARDY BLDG
576249	90089 CITY OF GULFPORT	373621		INV	05/22/2024	513.98	170033011 CITY HALL
576250	90089 CITY OF GULFPORT	373622		INV	05/22/2024	166.10	170049515 JOSEPH JONE
576251	90089 CITY OF GULFPORT	373623		INV	05/22/2024	861.86	170053011 POLICE DEPT
576252	90089 CITY OF GULFPORT	373624		INV	05/22/2024	39.00	170053012 POLICE DEPT
576253	90089 CITY OF GULFPORT	373625		INV	05/22/2024	353.42	170053511 STATION 1
576254	90089 CITY OF GULFPORT	373626		INV	05/22/2024	51.40	170081401 20TH AVE YA
576255	90089 CITY OF GULFPORT	373627		INV	05/22/2024	76.20	170117312 15TH ST IRR
576256	90089 CITY OF GULFPORT	373628		INV	05/22/2024	39.00	170126025 15TH & 24TH
576257	90089 CITY OF GULFPORT	373629		INV	05/22/2024	987.60	170196025 15TH & HWY
576258	90089 CITY OF GULFPORT	373630		INV	05/22/2024	594.26	180077011 STATION 3
576259	90089 CITY OF GULFPORT	373631		INV	05/22/2024	113.16	230135011 GRASSLAWN
576260	90089 CITY OF GULFPORT	373632		INV	05/22/2024	5.80	270003303 ECON DEV GD
576261	90089 CITY OF GULFPORT	373633		INV	05/22/2024	5.80	270003310 ECON DEV GD
576262	90089 CITY OF GULFPORT	373634		INV	05/22/2024	5.80	270003313 DOG PARK PR
576263	90089 CITY OF GULFPORT	373635		INV	05/22/2024	29.70	270003317 DOG PARK PR
576264	90089 CITY OF GULFPORT	373636		INV	05/22/2024	5.80	270003318 ECON DEV GD
576265	90089 CITY OF GULFPORT	373637		INV	05/22/2024	24.24	270059411 VEH MAINT G
576266	90089 CITY OF GULFPORT	373638		INV	05/22/2024	60.86	270059511 PD RANGE OF
576267	90089 CITY OF GULFPORT	373639		INV	05/22/2024	5.80	280000012 KELLY/OAK P

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576268	90089 CITY OF GULFPORT	373640		INV	05/22/2024	5.80	280075525 EAST AV/MAG
576269	90089 CITY OF GULFPORT	373641		INV	05/22/2024	5.80	280080025 BRDMOOR/22N
576270	90089 CITY OF GULFPORT	373642		INV	05/22/2024	5.80	280082011 BRDMOOR PK
576271	90089 CITY OF GULFPORT	373643		INV	05/22/2024	5.80	280086025 EAST AV/MAG
576272	90089 CITY OF GULFPORT	373644		INV	05/22/2024	5.80	280086030 BROADMOOR P
576273	90089 CITY OF GULFPORT	373645		INV	05/22/2024	161.96	280098011 MAINT DEPT
576274	90089 CITY OF GULFPORT	373646		INV	05/22/2024	11.70	300131012 135 COURTHO
576275	90089 CITY OF GULFPORT	373647		INV	05/22/2024	166.10	300131015 135 COURTHO
576276	90089 CITY OF GULFPORT	373648		INV	05/22/2024	149.16	310060011 MAG COMM CT
576277	90089 CITY OF GULFPORT	373649		INV	05/22/2024	113.16	330006511 ADMINISTRAT
576278	90089 CITY OF GULFPORT	373650		INV	05/22/2024	861.86	340082511 HERB WILSON
576279	90089 CITY OF GULFPORT	373651		INV	05/22/2024	24.24	341063511 ADMIN
576280	90089 CITY OF GULFPORT	373652		INV	05/22/2024	87.56	360003511 PW BARN
576281	90089 CITY OF GULFPORT	373653		INV	05/22/2024	5.80	360003512 PUBLIC WK Y
576282	90089 CITY OF GULFPORT	373654		INV	05/22/2024	5.80	360003514 PUBLIC WK I
576283	90089 CITY OF GULFPORT	373655		INV	05/22/2024	207.10	330036511 HARBOR LIGH
576284	90089 CITY OF GULFPORT	373656		INV	05/22/2024	63.24	360003811 BEAUTI TLR
576285	90089 CITY OF GULFPORT	373657		INV	05/22/2024	200.20	360003911 4050 HEWES
576286	90089 CITY OF GULFPORT	373658		INV	05/22/2024	39.00	360004011 PW DEPT HEW
576287	90089 CITY OF GULFPORT	373659		INV	05/22/2024	24.24	360030511 PW WAREHOUSE
576288	90089 CITY OF GULFPORT	373660		INV	05/22/2024	24.24	360032111 RECORDS STO
576289	90089 CITY OF GULFPORT	373661		INV	05/22/2024	373.80	360075511 KIWANIS CON
576290	90089 CITY OF GULFPORT	373662		INV	05/22/2024	60.70	360075611 BV BALL FIE
576291	90089 CITY OF GULFPORT	373663		INV	05/22/2024	282.38	360083511 STATION 5
576292	90089 CITY OF GULFPORT	373664		INV	05/22/2024	70.00	360121312 47TH ST BAL
576293	90089 CITY OF GULFPORT	373665		INV	05/22/2024	24.24	400012511 GIRL SCT HU
576294	90089 CITY OF GULFPORT	373666		INV	05/22/2024	136.36	470043011 STATION 6
576295	90089 CITY OF GULFPORT	373667		INV	05/22/2024	44.80	480001013 PUBLIC WK L
576296	90089 CITY OF GULFPORT	373668		INV	05/22/2024	202.10	480004530 STATION 7
576297	90089 CITY OF GULFPORT	373669		INV	05/22/2024	39.00	480104525 BEAUTIFICAT
576298	90089 CITY OF GULFPORT	373670		INV	05/22/2024	39.00	480108425 BEAUTI CREW
576299	90089 CITY OF GULFPORT	373671		INV	05/22/2024	5.80	490075515 2ND ST PARK
576300	90089 CITY OF GULFPORT	373672		INV	05/22/2024	54.53	500094511 LIFETIME FI
576301	90089 CITY OF GULFPORT	373673		INV	05/22/2024	550.50	500094512 LIFETIME FI
576302	90089 CITY OF GULFPORT	373674		INV	05/22/2024	14.70	520025512 GREVIEW IR
576303	90089 CITY OF GULFPORT	373675		INV	05/22/2024	39.00	560009311 HANDSBORO
576304	90089 CITY OF GULFPORT	373676		INV	05/22/2024	11.70	560131612 VICTORIA CR
576305	90089 CITY OF GULFPORT	373677		INV	05/22/2024	70.00	570006012 BAYOU OAKS
576306	90089 CITY OF GULFPORT	373678		INV	05/22/2024	113.16	570006015 BAYVIEW BAL
576307	90089 CITY OF GULFPORT	373679		INV	05/22/2024	20.70	610428001 BASEBALL FI

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576308	90089 CITY OF GULFPORT	373680		INV	05/22/2024	273.14	611578240 SPLASH PD F
576309	90089 CITY OF GULFPORT	373681		INV	05/22/2024	166.10	620644300 TURKEY CREE
576322	58 A T & T	373691		INV	05/22/2024	4.10	228 M23 9239 001 0595
576323	58 A T & T	373692		INV	05/22/2024	3.52	228 M23 9239 001 0595
576324	58 A T & T	373693		INV	05/22/2024	23.69	228 M23 9239 001 0595
576325	58 A T & T	373694		INV	05/22/2024	4.19	228 M23 9239 001 0595
576326	58 A T & T	373695		INV	05/22/2024	124.02	228 M23 9239 001 0595
576327	58 A T & T	373696		INV	05/22/2024	172.29	228 M23 9239 001 0595
576328	58 A T & T	373697		INV	05/22/2024	83.44	228 M23 9239 001 0595
576329	58 A T & T	373698		INV	05/22/2024	16.42	228 M23 9239 001 0595
576330	58 A T & T	373699		INV	05/22/2024	2.54	228 M23 9239 001 0595
576331	58 A T & T	373700		INV	05/22/2024	1.95	228 M23 9239 001 0595
576332	58 A T & T	373701		INV	05/22/2024	216.39	228 M23 9239 001 0595
576333	58 A T & T	373702		INV	05/22/2024	6.64	228 M23 9239 001 0595
576334	58 A T & T	373703		INV	05/22/2024	29.50	228 M23 9239 001 0595
576335	58 A T & T	373704		INV	05/22/2024	1.31	228 M23 9239 001 0595
576336	58 A T & T	373705		INV	05/22/2024	60.87	228 M23 9239 001 0595
576337	58 A T & T	373706		INV	05/22/2024	32.34	228 M23 9239 001 0595
576338	58 A T & T	373707		INV	05/22/2024	1.10	228 M23 9239 001 0595
576339	58 A T & T	373708		INV	05/22/2024	42.68	228 M23 9239 001 0595
576340	58 A T & T	373709		INV	05/22/2024	214.61	831 001 1096 927
576341	58 A T & T	373710		INV	05/22/2024	1,438.20	404 685-9157 001 0352
576342	58 A T & T PRO - CABS	373711		INV	05/22/2024	9,371.67	601 N10 0117 117
576343	58 A T & T	373723		INV	05/22/2024	37.89	228 214-0312 001 0593
576345	39312 AT&T MOBILITY II LLC	373724		INV	05/22/2024	1,853.60	287290411730
576346	39312 AT&T MOBILITY II LLC	373725		INV	05/22/2024	52.17	287293643619
576347	39312 AT&T MOBILITY II LLC	373726		INV	05/22/2024	87.40	287293643619
576348	39312 AT&T MOBILITY II LLC	373727		INV	05/22/2024	458.21	287293643619
576349	39312 AT&T MOBILITY II LLC	373728		INV	05/22/2024	495.60	287293643619
576350	39312 AT&T MOBILITY II LLC	373729		INV	05/22/2024	260.85	287293643619
576351	39312 AT&T MOBILITY II LLC	373730		INV	05/22/2024	366.63	287293643619
576352	39312 AT&T MOBILITY II LLC	373731		INV	05/22/2024	52.17	287293643619
576353	39312 AT&T MOBILITY II LLC	373743		INV	05/22/2024	472.43	287275121217
576354	6664 VERIZON WIRELESS	373744		INV	04/19/2024	583.06	442090680-00001
576364	70000 CABLE ONE	373754		INV	05/22/2024	78.97	ORANGE GROVE COM CNT
576365	70000 CABLE ONE	373755		INV	05/22/2024	55.00	13472 HIGHWAY 49 PARK
576366	70000 CABLE ONE	373756		INV	05/22/2024	186.55	1133 20TH AVE HABOR
576371	3764 ALL SAFE TECHNOLOGIES LLC	373760		INV	05/22/2024	234.00	10168L 4051 HEWES AVE
576379	23107 CENTERPOINT ENERGY RESOUR	373768		INV	05/22/2024	115.14	1200 42ND AVE
576380	23107 CENTERPOINT ENERGY RESOUR	373769		INV	05/22/2024	42.15	501 26TH ST

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576381	23107 CENTERPOINT ENERGY RESOUR	373770		INV	05/22/2024	50.10	1419 27TH AVE
576382	23107 CENTERPOINT ENERGY RESOUR	373771		INV	05/22/2024	280.37	1038 E RAILROAD
576383	23107 CENTERPOINT ENERGY RESOUR	373772		INV	05/22/2024	32.47	3908 28TH ST CEMETERY
576384	23107 CENTERPOINT ENERGY RESOUR	373773		INV	05/22/2024	43.69	1422 23RD AVE
576385	23107 CENTERPOINT ENERGY RESOUR	373774		INV	05/22/2024	44.21	2723 33RD AVE
576386	23107 CENTERPOINT ENERGY RESOUR	373775		INV	05/22/2024	32.47	720 E BEACH BLVD
576387	193 COAST ELECTRIC POWER ASSO	373776		INV	05/22/2024	68.05	THREE RIVERS RD & CRO
576388	193 COAST ELECTRIC POWER ASSO	373777		INV	05/22/2024	100.74	ROBINSON LIFT STATION
576389	193 COAST ELECTRIC POWER ASSO	373778		INV	05/22/2024	1,531.10	WILSON WELL S
576390	193 COAST ELECTRIC POWER ASSO	373779		INV	05/22/2024	485.13	Oak Landing Phase 1
576391	193 COAST ELECTRIC POWER ASSO	373780		INV	05/22/2024	112.52	FLORENCE GARDENS V
576392	193 COAST ELECTRIC POWER ASSO	373781		INV	05/22/2024	175.84	FLORENCE GARDENS VI
576393	193 COAST ELECTRIC POWER ASSO	373782		INV	05/22/2024	230.02	PRUDIE CIR LIFT STA
576394	193 COAST ELECTRIC POWER ASSO	373783		INV	05/22/2024	2,597.93	STIGLETS RD (NORTH EN
576395	193 COAST ELECTRIC POWER ASSO	373784		INV	05/22/2024	88.00	THREE RV & DEDEAUX TR
576396	193 COAST ELECTRIC POWER ASSO	373785		INV	05/22/2024	178.56	WINGATE LIFT STA
576397	193 COAST ELECTRIC POWER ASSO	373786		INV	05/22/2024	1,075.58	GPT HIGHLANDS SEC LGT
576398	193 COAST ELECTRIC POWER ASSO	373787		INV	05/22/2024	115.98	CRYSTAL LAKE LIFT STA
576399	193 COAST ELECTRIC POWER ASSO	373788		INV	05/22/2024	141.38	CYPRESS PT LIFT STA 1
576400	193 COAST ELECTRIC POWER ASSO	373789		INV	05/22/2024	146.56	THREE RIVERS RD 11159
576401	193 COAST ELECTRIC POWER ASSO	373790		INV	05/22/2024	65.62	RESERVATION & THREE R
576402	193 COAST ELECTRIC POWER ASSO	373791		INV	05/22/2024	64.96	THREE RIVERS RD & KLE
576403	193 COAST ELECTRIC POWER ASSO	373792		INV	05/22/2024	75.24	KLEIN RD & DEDEAUX RD
576404	193 COAST ELECTRIC POWER ASSO	373793		INV	05/22/2024	167.18	JACKSON ST WELL
576405	193 COAST ELECTRIC POWER ASSO	373794		INV	05/22/2024	57.96	DEDEAUX ELEV TANK LIT
576406	193 COAST ELECTRIC POWER ASSO	373795		INV	05/22/2024	295.08	WILDWOOD LIFT STA
576407	193 COAST ELECTRIC POWER ASSO	373796		INV	05/22/2024	167.77	LOREN D AT I10 LIFT S
576408	193 COAST ELECTRIC POWER ASSO	373797		INV	05/22/2024	65.06	PEPSI LIFT STA BEHIND
576409	193 COAST ELECTRIC POWER ASSO	373798		INV	05/22/2024	117.83	RESERVATION DR LIFT S
576410	193 COAST ELECTRIC POWER ASSO	373799		INV	05/22/2024	1,577.29	DEDEAUX RD 14416 BLDG
576411	193 COAST ELECTRIC POWER ASSO	373800		INV	05/22/2024	177.52	DEDEAUX RD 14416 WELL
576412	193 COAST ELECTRIC POWER ASSO	373801		INV	05/22/2024	1,426.67	City of Gulfport Ligh
576413	193 COAST ELECTRIC POWER ASSO	373802		INV	05/22/2024	3,869.76	City of Gulfport Ligh
576414	193 COAST ELECTRIC POWER ASSO	373803		INV	05/22/2024	5,466.87	City of Gulfport Ligh
576415	193 COAST ELECTRIC POWER ASSO	373804		INV	05/22/2024	5,931.90	City of Gulfport Ligh
576416	193 COAST ELECTRIC POWER ASSO	373805		INV	05/22/2024	96.36	Alta Vida Security Li
576417	193 COAST ELECTRIC POWER ASSO	373806		INV	05/22/2024	6,857.39	City of Gulfport Ligh
576418	193 COAST ELECTRIC POWER ASSO	373807		INV	05/22/2024	7,819.07	City of Gulfport
576419	193 COAST ELECTRIC POWER ASSO	373808		INV	05/22/2024	74.85	TANNER RD 11178
576420	193 COAST ELECTRIC POWER ASSO	373809		INV	05/22/2024	84.34	Brookfield Subd Light

Report generated: 05/14/2024 14:35:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576421	193 COAST ELECTRIC POWER ASSO	373810		INV	05/22/2024	78.79	ORANGE GROVE RD 17404
576422	193 COAST ELECTRIC POWER ASSO	373811		INV	05/22/2024	1,426.96	Florence Gardens
576423	193 COAST ELECTRIC POWER ASSO	373812		INV	05/22/2024	508.86	Holliman Place
576424	193 COAST ELECTRIC POWER ASSO	373813		INV	05/22/2024	174.69	Plantation Oaks
576425	193 COAST ELECTRIC POWER ASSO	373814		INV	05/22/2024	83.14	18406 ROBINSON RD
576426	193 COAST ELECTRIC POWER ASSO	373815		INV	05/22/2024	446.58	Grand Oaks
576427	193 COAST ELECTRIC POWER ASSO	373816		INV	05/22/2024	146.62	Florence Gardens IV
576428	193 COAST ELECTRIC POWER ASSO	373817		INV	05/22/2024	60.73	THREE RIVERS RD 12399
576429	193 COAST ELECTRIC POWER ASSO	373818		INV	05/22/2024	26.64	TRACEWOOD DEV
576430	40182 WASTE PRO OF MISSISSIPPI	373819		EFT	05/22/2024	5,855.10	034462- SUMMARY BILL
576431	40182 WASTE PRO OF MISSISSIPPI	373820		EFT	05/22/2024	231.45	040149- 13472 HWY 49
576432	40182 WASTE PRO OF MISSISSIPPI	373821		EFT	05/22/2024	324.00	040152- BAYOU VIEW BA
576433	40182 WASTE PRO OF MISSISSIPPI	373822		EFT	05/22/2024	209.00	040158- 28TH ST PARK
576434	40182 WASTE PRO OF MISSISSIPPI	373823		EFT	05/22/2024	209.00	040159- 3908 28TH CIT
576435	40182 WASTE PRO OF MISSISSIPPI	373824		EFT	05/22/2024	428.42	040161- HANDSBORO COM
576436	40182 WASTE PRO OF MISSISSIPPI	373825		EFT	05/22/2024	209.00	040163- HERBERT WILSO
576437	40182 WASTE PRO OF MISSISSIPPI	373826		EFT	05/22/2024	209.00	040164- ORANGE GROVE
576438	40182 WASTE PRO OF MISSISSIPPI	373827		EFT	05/22/2024	234.00	040166- WESTSIDE PARK
576439	40182 WASTE PRO OF MISSISSIPPI	373828		EFT	05/22/2024	1,042.36	040170-HARBOR FUEL 20
576440	40182 WASTE PRO OF MISSISSIPPI	373829		EFT	05/22/2024	624.00	040172-JONES PARK BOA
576441	40182 WASTE PRO OF MISSISSIPPI	373830		EFT	05/22/2024	419.00	040173-SHIP ISLAND CO
576442	40182 WASTE PRO OF MISSISSIPPI	373831		EFT	05/22/2024	209.00	06568- 4008 8TH ST
576529	378 MS POWER COMPANY	373835		INV	05/22/2024	2,698.04	PLATFORM C
576530	378 MS POWER COMPANY	373836		INV	05/22/2024	607.80	13306 TIARA DR
576531	378 MS POWER COMPANY	373837		INV	05/22/2024	6,098.07	PLATFORM A
576532	378 MS POWER COMPANY	373838		INV	05/22/2024	74.50	MARKET PAVILION
576533	378 MS POWER COMPANY	373839		INV	05/22/2024	316.89	FUEL DOCK
576534	378 MS POWER COMPANY	373840		INV	05/22/2024	115.74	1 SEBRING CIR
576535	378 MS POWER COMPANY	373841		INV	05/22/2024	4,668.50	PLATFORM B
576536	378 MS POWER COMPANY	373842		INV	05/22/2024	99.10	CONCESSION STAND
576537	378 MS POWER COMPANY	373843		INV	05/22/2024	81.00	2309 15TH ST
576538	378 MS POWER COMPANY	373844		INV	05/22/2024	69.69	13306 TIARA DR LFT ST
576539	378 MS POWER COMPANY	373845		INV	05/22/2024	92.60	2211 MORAIS PL
576540	378 MS POWER COMPANY	373846		INV	05/22/2024	8,545.74	SUMMARY BILL
576541	378 MS POWER COMPANY	373847		INV	05/22/2024	9,011.50	SUMMARY BILL
576542	378 MS POWER COMPANY	373848		INV	05/22/2024	565.19	SUMMARY BILL
576543	378 MS POWER COMPANY	373849		INV	05/22/2024	369.09	SUMMARY BILL
576544	378 MS POWER COMPANY	373850		INV	05/22/2024	5,232.72	SUMMARY BILL
576545	378 MS POWER COMPANY	373851		INV	05/22/2024	13,444.21	SUMMARY BILL
576546	378 MS POWER COMPANY	373852		INV	05/22/2024	8,604.81	SUMMARY BILL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05222024 05/22/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
WARRANT TOTAL						3,575,352.88	

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

MEMORANDUM OF UNDERSTANDING

Gulfport School District & City of Gulfport

WHEREAS, the City of Gulfport has long owned and managed its Fire Station #2 on a parcel of property located in the northeast corner of the intersection of 42nd Avenue and 12th Street in the City of Gulfport; and

WHEREAS, recently, as the direct result of certain repairs being made to Fire Station #2 by a contractor of the City, Fire Station #2 was severely damaged by fire, to the point that the station is a total loss; and

WHEREAS, in order to protect the City's fire rating, it is necessary for the firefighters assigned to Fire Station #2 to be temporarily housed at a location near the location of the damaged Fire Station #2; and

WHEREAS, the Gulfport School District owns all of the property immediately surrounding Fire Station #2, some of which is ideal for and meets the needs of the City for a temporary location for Fire Station #2 while the rebuilding of Fire Station #2 is planned and progresses to completion (see description at Exhibit "A" hereto); and

WHEREAS, the rebuilding process is likely to require additional area beyond that currently owned by the City for use by a contractor engaged by the City to rebuild Fire Station #2 (see description at Exhibit "B" hereto), and it is possible, if not likely, that additional property will be required on a permanent basis to meet the current needs of the Fire Department at the location of Fire Station #2.

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport and those served by the Gulfport School District, the Gulfport School Board desires to permit the City of Gulfport to use the property identified in Exhibit "A" hereto as a temporary location for Fire Station #2 and to use the property identified in Exhibit "B" hereto as may be required during the construction process; and to commit to reasonable consideration of the conveyance of additional property immediately

surrounding the current location of Fire Station #2 or as otherwise may be agreed upon to the City for the housing of Fire Station #2.

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 the Gulfport School District ("GSD") and is intended to describe the temporary use of certain GSD owned property (see Exhibits "A" and "B") by the City for the temporary location of Fire Station #2 and for additional space as may be required for the rebuilding of Fire Station #2 and to establish the parties agreement to giving reasonable consideration to the conveyance of additional property to the City as may be required for new Fire Station #2.
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 GSD agrees to provide the City with to and use of the property described in Exhibits "A" and "B" hereto on a temporary basis for the reasons set forth herein.
4. The GSD and the City agree understand that the City may require additional property from the GSD on a permanent basis for the new Fire Station #2 and the GSD commits to giving consideration to any request by the City for such property.
5. With respect to this MOU, it is understood the City is not an agent or representative of GSD and GSD 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.
6. To the extent allowed by law, each party agrees to agree to hold harmless and defend the other, it's 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 either party, its agents, successors, employees and assigns or arising out of the City's use of the GSD property.
7. The City agrees to repair any damages to the GSD's property caused by the City, its agents, successors, employees or assigns arising out of the City's presence on or use of the GSD's property.
8. The City agrees to list the Gulfport School District as an additional insured on its general liability and property insurance policies during the effective period of this MOU.
9. The City agrees to require each contractor, or its agents or assignees, to list the GSD as an additional insured on all liability policies required by the City during the construction phase of Fire Station #2.

10. 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.

GULFPORT SCHOOL DISTRICT

BY: Glenn V. Cant
Superintendent

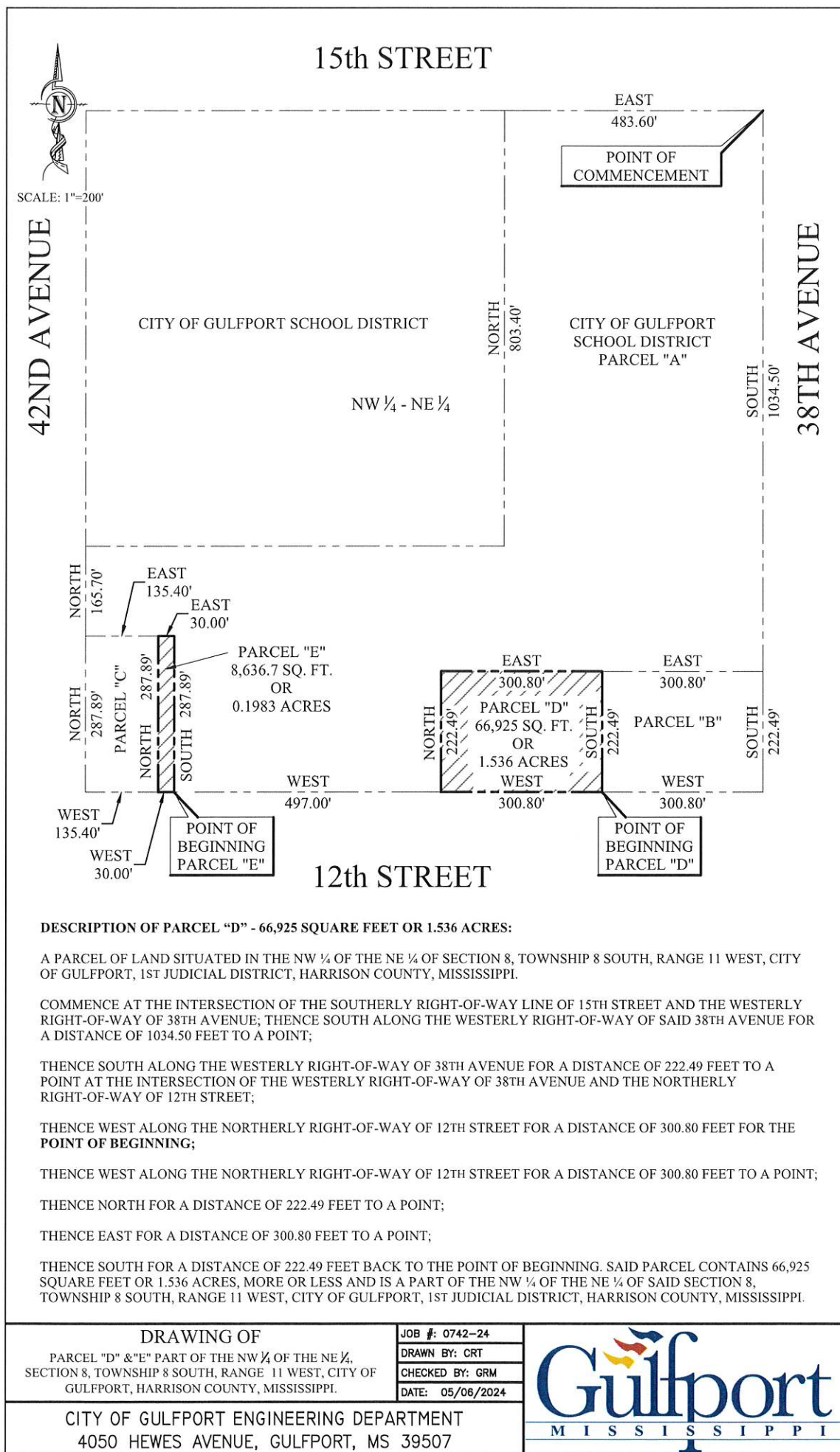
5/7/24
Date

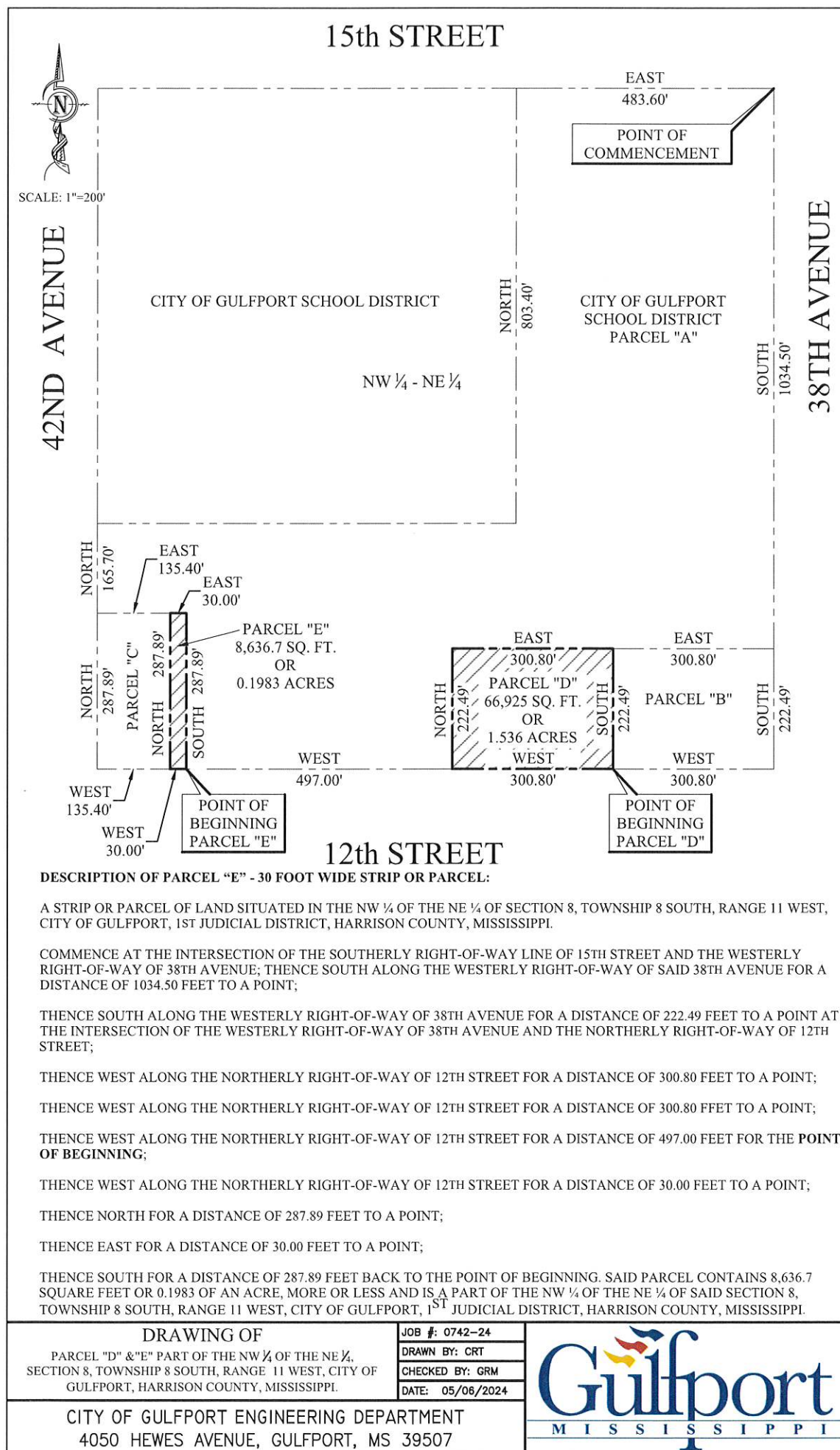


CITY OF GULFPORT, MISSISSIPPI

BY: [Signature]
Signature
Billy Hewes / Mayor
Printed Name / Title

5/7/24
Date







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.

Steven A. Twedt, P.E.
Senior Vice President

Attachments

City of Gulfport

Billy Hewes, Mayor

Date:

May 8, 2024

engineers | planners | surveyors | environmental scientists | landscape architects

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue
Biloxi, MS 39530

www.neel-schaffer.com



05072024-18

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.

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**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 JH WRIGHT & ASSOCIATES, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council). 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.

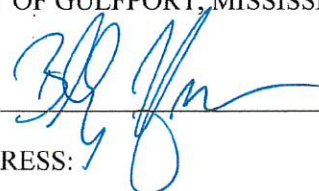
This Agreement will be effective on January 16, 2024.

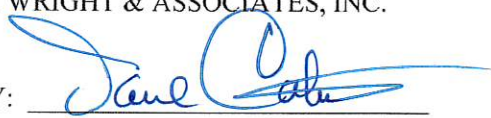
CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

JH WRIGHT & ASSOCIATES, INC.

BY: 

BY: 

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

27395 POLLARD RD
DAPHNE, AL 36526

DATE: 4-17-2024

DATE: 5-1-24

MEMORANDUM – CITY OF GULFPORT

Date: MAY 9, 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: 0710M-01-052.000. Lots 16 To 20 Inc. Blk. 24 Glen Terrace Sec. 31-7-11. Property Located At 5602 28th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances. Deforest Suellen Case: 13553

Parcel 2: 0711K-01-048.000. Lot 13 Owen Homes Subd. Property Located At 1422 Genevieve Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Gibbs Charles Roland - Estate- Case: 13911

WARD 3

Parcel 3: 0811G-01-008.000. Lots 33 To 35 Blk 20 Soria City. Property Located At 1523 21st St. For Violation Of Remove/Haul Off Trash & Debris, Maintain, Correct, Or Remove, Remove Clutter And Debris, Johnson Daryl Fitzgerald & Mamie Case: 13575

Parcel 4: 0910M-02-058.000. Property Located At 701 Tennessee St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove/Relocate Rec Vehicle, Remove Objects, Ray William A Sr Case: 13579

Parcel 5: 0910O-01-015.000. Lot 12 Blk 2 East Park Subd. Property Located At 48 East Park St. For Violation Of Park In Approved Location, Remove Or Relocate Furniture, Mitchell Essie M Case: 13626

WARD 4

Parcel 6: 1010E-02-022.000. Lot Beg At Nw Cor Of Blk 5 E 80 Ft S 110 Ft W 80 Ft N 110 Ft To Beg Monet Survey Sec 30-7-10. Property Located At 1201 Spring St. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location. Remove/Discard Used Appliances. Semetis Rick A Case: 13655

WARD 5

Parcel 7: 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: 13815

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Parcel 10: 1007M-01-042.001. N 83 Ft Of Lot 7 Blk 6 Rolling Acres Subd Sec 31-6-10. Property Located At 13148 Sheldon St. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris, A+ Able Administration Inc Case: 13879

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Parcel 14 0908L-02-015.020. Lot 27 Wingate Subd Unit 2. Property Located At 143 Faust Dr. For Violation Of Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Strickland Rodney & Rose M Case: 13662

WARD 6

Parcel 15: 0908O-02-072.000. Lot 219 Pine Hill Subd Part 2. Property Located At 2621 Samuel St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsafe Conditions, Correct Unsanitary Condition, Stop Major Repairs Or Disassemble, Remove Clutter And Debris. Forehand Janice S Case: 13839

Parcel 16: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. Property Located At 1013 Shirley Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Repair, Maintain Or Remove, Park In Approved Location. Casey John Jacob Case: 13847

Parcel 17: 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 Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr. 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, Mouwad Francis & Anwar E Hamarneh Case: 13917

Parcel 18 0807P-01-044.141. Lot 60 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 14244 Sweetgum Ct. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances, Taylor Russell D Case: 13693

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Parcel 19: 0807P-01-101.000. Lot 18 Trailwood Estates Sec 34-6-11. Property Located At 14155 Cherry Ct. For Violation Of Park In Approved Location, White Dynita Case: 13698

Parcel 20: 0807M-02-028.000. Lot 55 Northwood Hills North Subd. Property Located At 15293 Christopher Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Gottberg William Case: 13722

Parcel 21: 0808K-01-030.000. Lot 4 Blk 4 Bel-Aire Subd. Property Located At 102 Darby St.
For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location,
Villanueva Abel G & Adreane Case: 13728

MEMORANDUM – CITY OF GULFPORT

Date: MAY 7, 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:

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Parcel 2: 0711K-01-048.000. Lot 13 Owen Homes Subd. Property Located At 1422 Genevieve Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Gibbs Charles Roland - Estate- Case: 13911

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For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location,
Villanueva Abel G & Adreane Case: 13728

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 24, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

DEFOREST SUELLEN
5602 28TH ST
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0710M-01-052.000
5602 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, (REPAIR OR REMOVE DAMAGED/INOPERABLE CAMPER)
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
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.

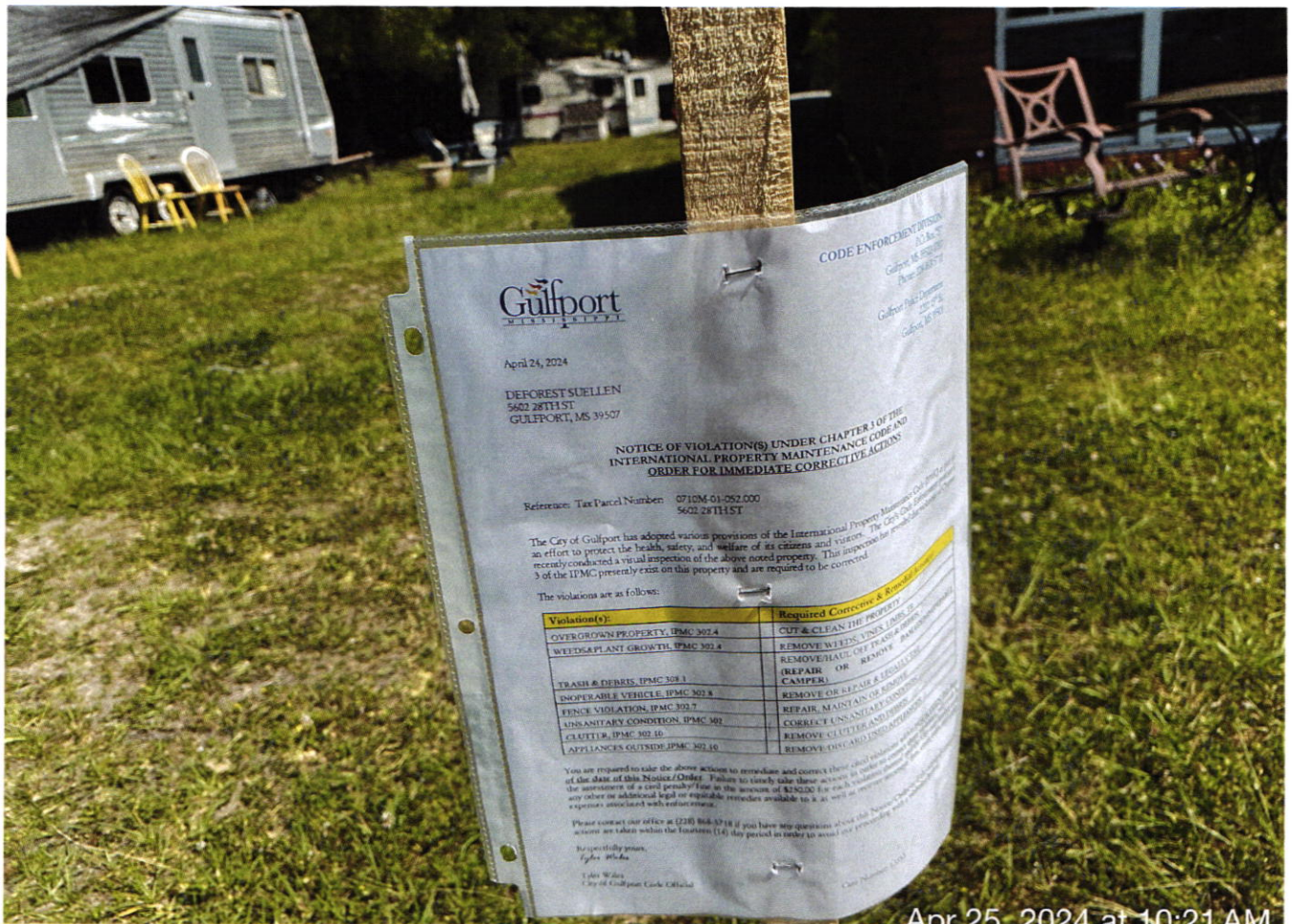
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13553



Apr 25, 2024 at 10:21 AM



Apr 25, 2024 at 10:21 AM



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 3, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

GIBBS CHARLES ROLAND -ESTATE-
1422 GENEVIEVE DR
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: 0711K-01-048.000
1422 GENEVIEVE DR

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CHAIN LINK FENCES, IPMC 302.7.3	REPAIR, MAINTAIN OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13911



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 3, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

GIBBS CHARLES ROLAND -ESTATE-
1007 PLEASANT OAKS RD APT E
PARKVILLE, MD 21234

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0711K-01-048.000
1422 GENEVIEVE 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
CHAIN LINK FENCES, IPMC 302.7.3	REPAIR, MAINTAIN OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

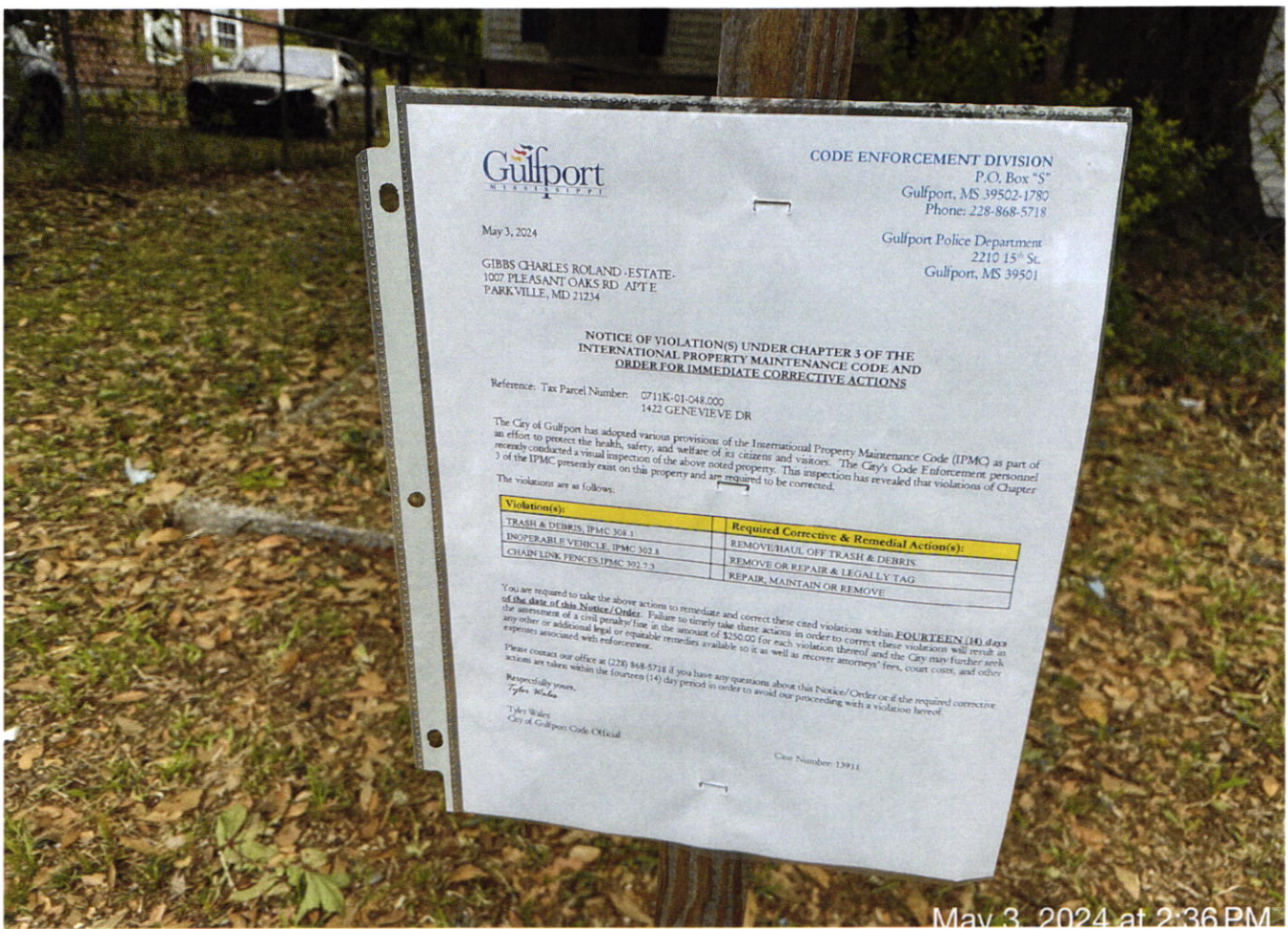
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13911







CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 30, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

JOHNSON DARYL FITZGERALD & MAMIE
1523 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: 0811G-01-008.000
1523 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, 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,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13575



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 30, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

JOHNSON DARYL FITZGERALD & MAMIE
1616 19TH 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: 0811G-01-008.000
1523 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, 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.

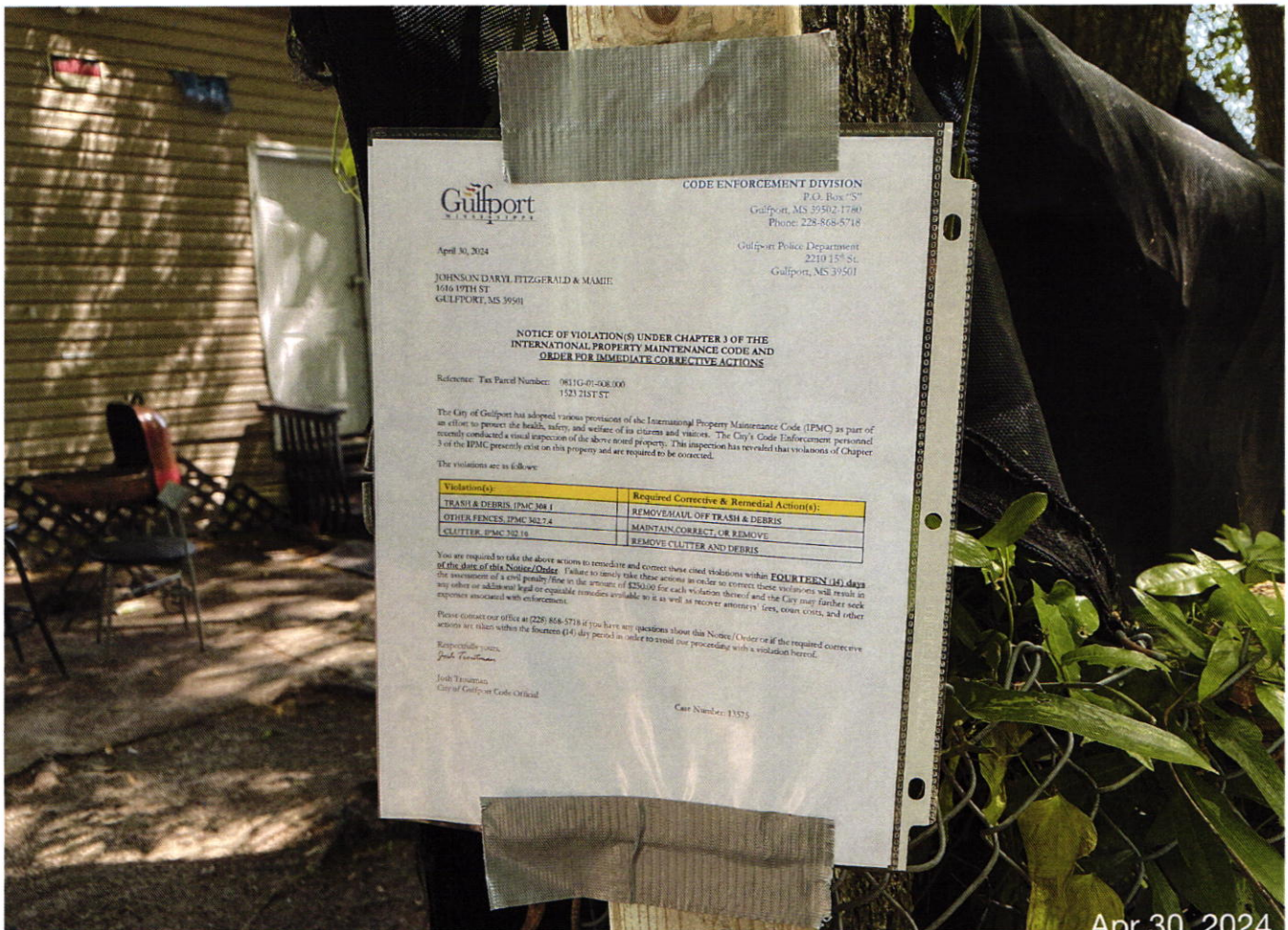
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13575





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

RAY WILLIAM A SR
2818 CHICAGO 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-02-058.000
701 TENNESSEE 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
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

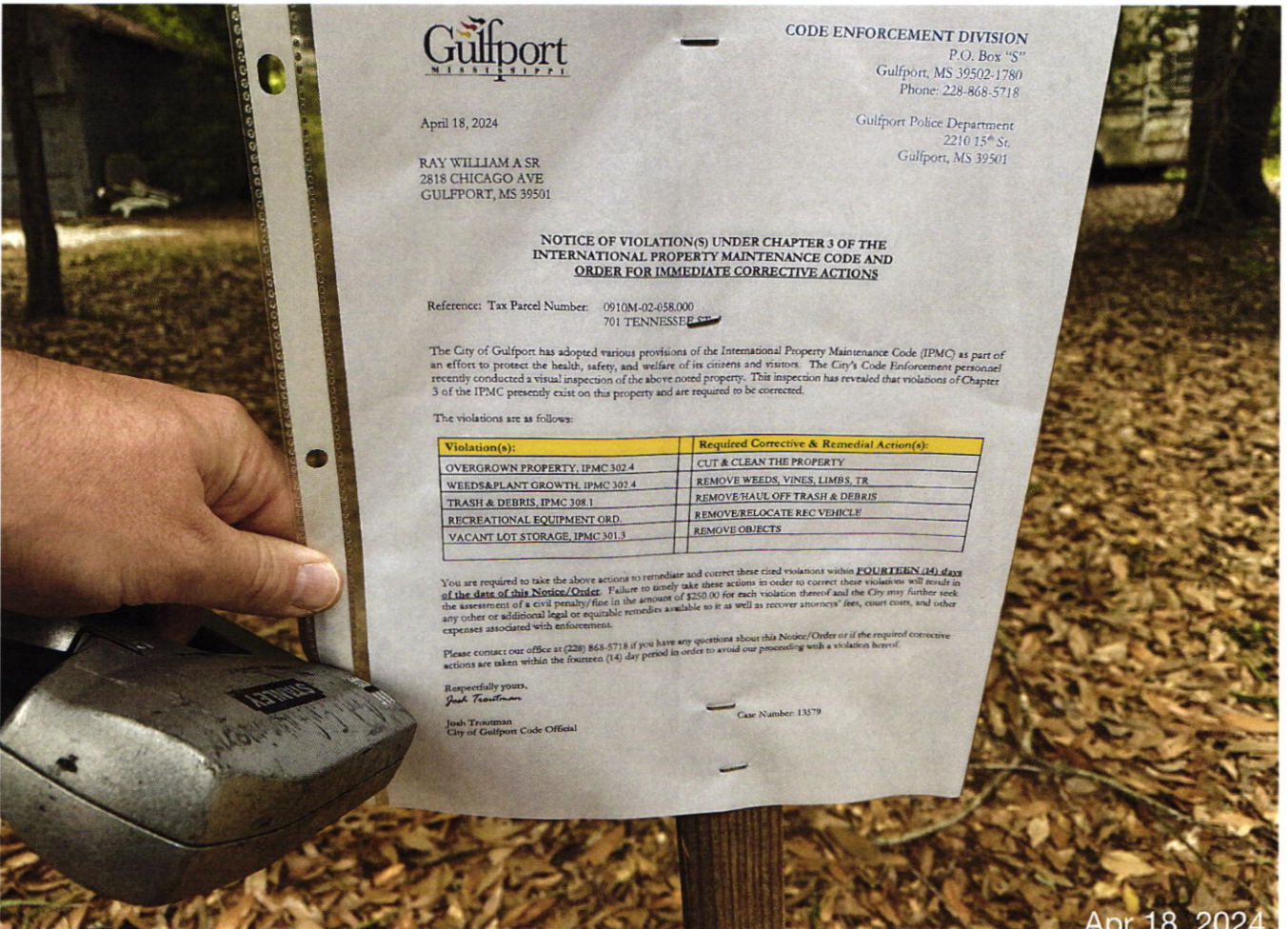
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13579



CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 18, 2024

RAY WILLIAM A SR
2818 CHICAGO AVE
GULFPORT, MS 39501

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: 0910M-02-058.000
701 TENNESSEE 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
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,
Josh Trounman

Josh Trounman
City of Gulfport Code Official

Case Number: 13579

Apr 18, 2024



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MITCHELL ESSIE M
48 E PARK 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: 0910O-01-015.000
48 EAST PARK ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13626



May 2, 2024

MITCHELL ESSLIE M
48 E PARK ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 09100-01-015.000
48 EAST PARK 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)
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to eradicate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely complete 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 expenses associated with enforcement, including but not limited to attorney fees, court costs, and other expenses.

Please contact our office at (228) 854-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation thereof.

Respectfully yours,
Candace Germill
Candace Germill
City of Gulfport Code Official

Case Number: 13626

May 2, 2024 at 10:15 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

May 6, 2024

SEMETIS RICK A
1201 SPRING 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: 1010E-02-022.000
1201 SPRING 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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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: 13655



CODE ENFORCEMENT DIVISION

P.O. Box
Gulfport, MS 39502-17
Phone: 228-868-57

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

May 6, 2024

SEMETIS RICK A
1201 SPRING 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: 1010E-02-022.000
1201 SPRING 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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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.

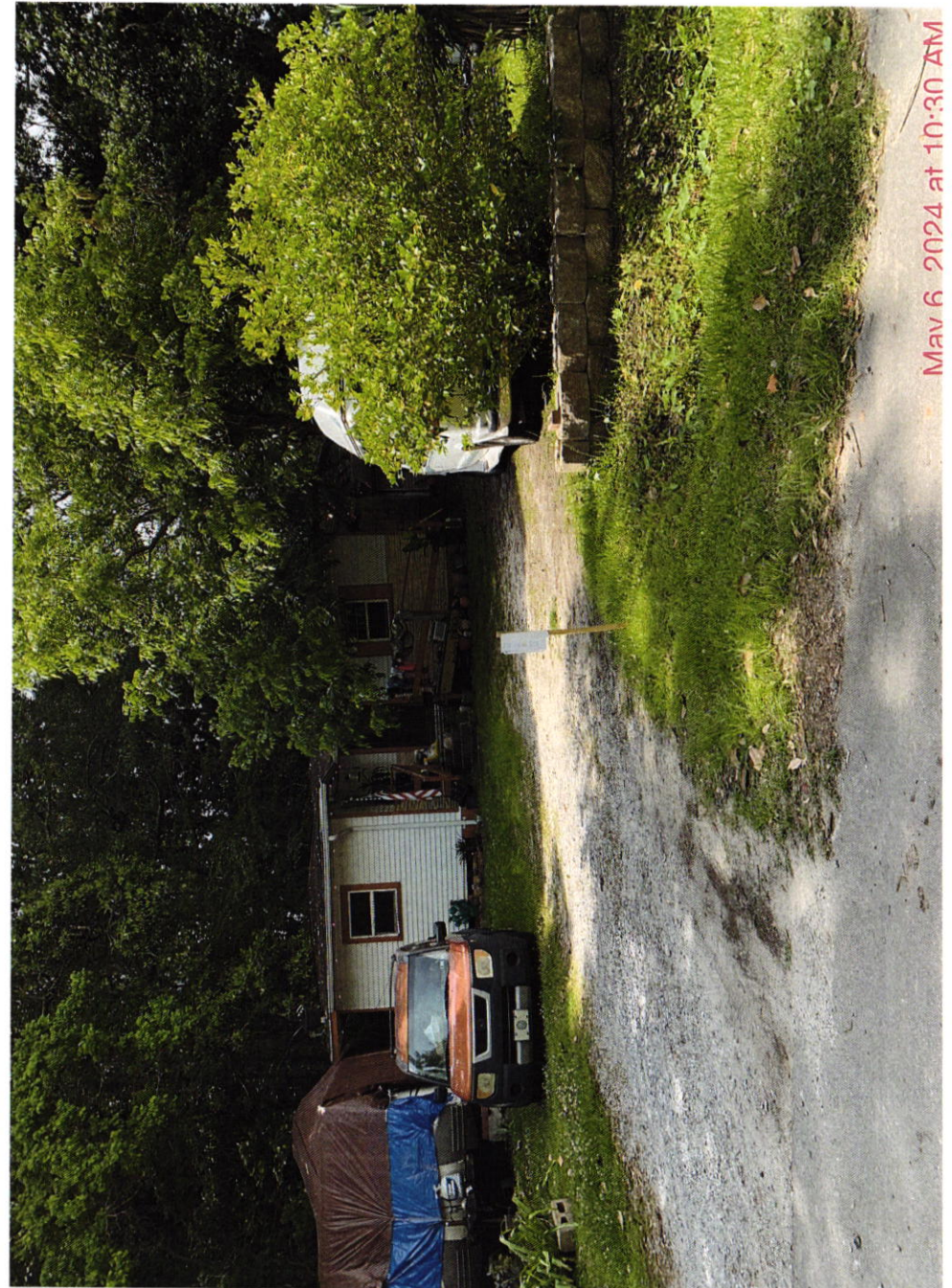
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gernall

Candace Gernall
City of Gulfport Code Official

Case Number: 13655

May 6, 2024 at 10:30 AM



May 6, 2024 at 10:30 AM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 24, 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: 13815



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 26, 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: 13834

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 29, 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: 13838



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 30, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

A+ ABLE ADMINISTRATION INC
13148 SHELDON ST
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1007M-01-042.001
13148 SHELDON ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13879

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 30, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

A+ ABLE ADMINISTRATION INC
112 BARBARA CIRCLE
OCEAN SPRING, MS 39564

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1007M-01-042.001
13148 SHELDON ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13879

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 1, 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: 13886



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 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
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: 13912



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 6, 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: 13920



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 26, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

STRICKLAND RODNEY & ROSE M
143 FAUST 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-02-015.020
143 FAUST 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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

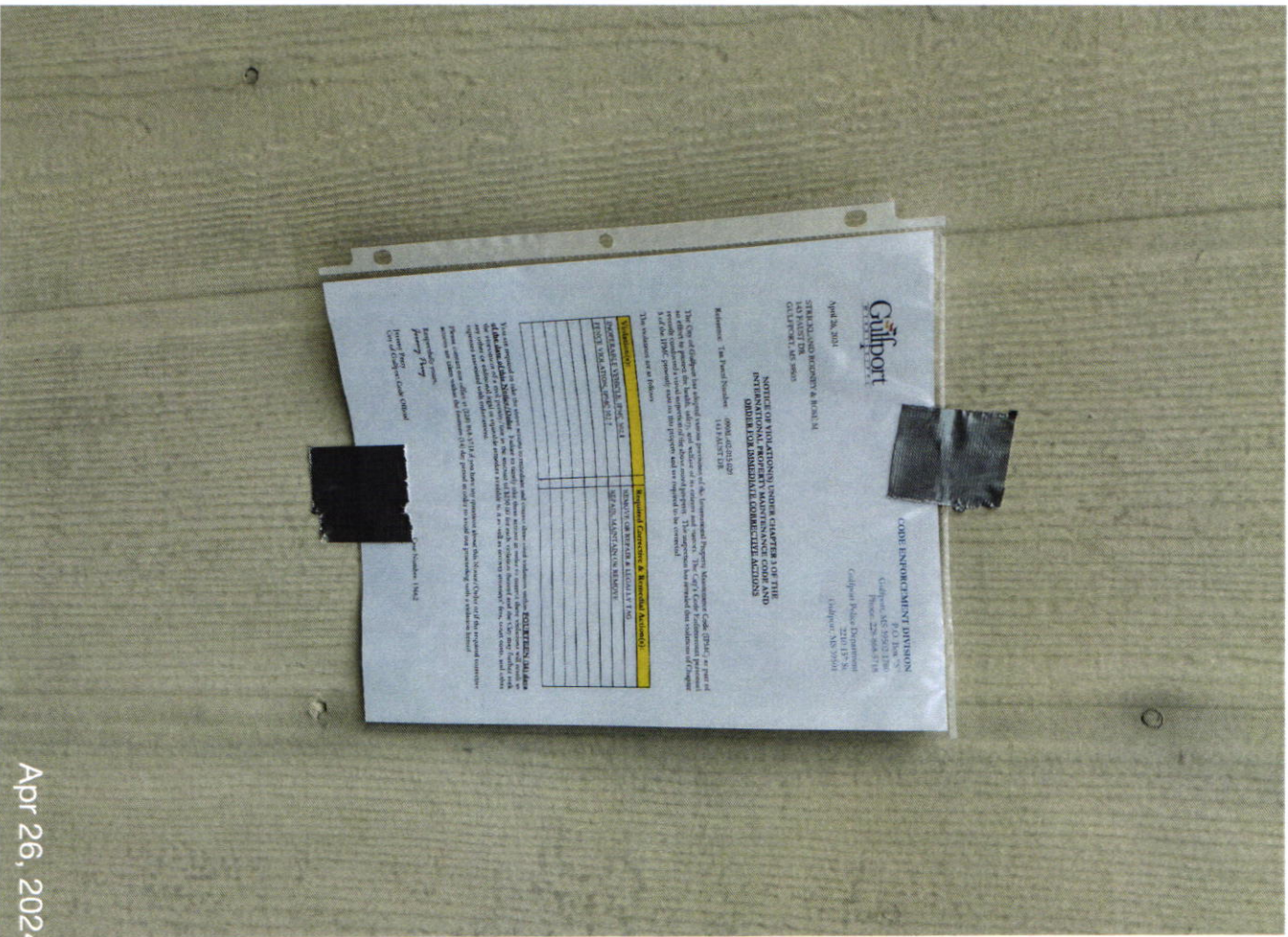
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 13662



Apr 26, 2024



Apr 26, 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 29, 2024

FOREHAND JANICE S
2621 SAMUEL ST
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908O-02-072.000
2621 SAMUEL ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

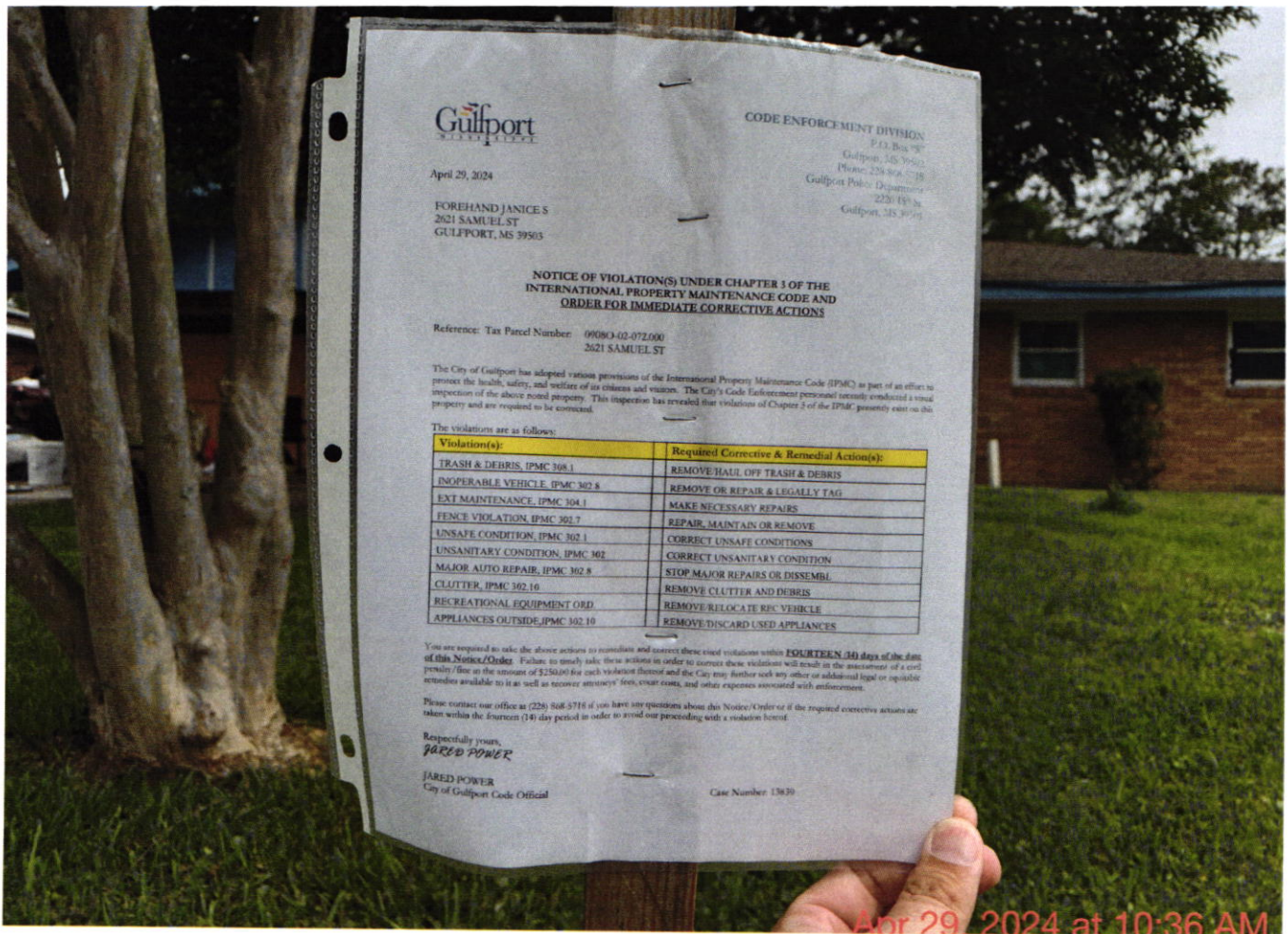
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13839















**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

April 29, 2024

CASEY JOHN JACOB
1013 SHIRLEY DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808I-03-098.000
1013 SHIRLEY DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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.

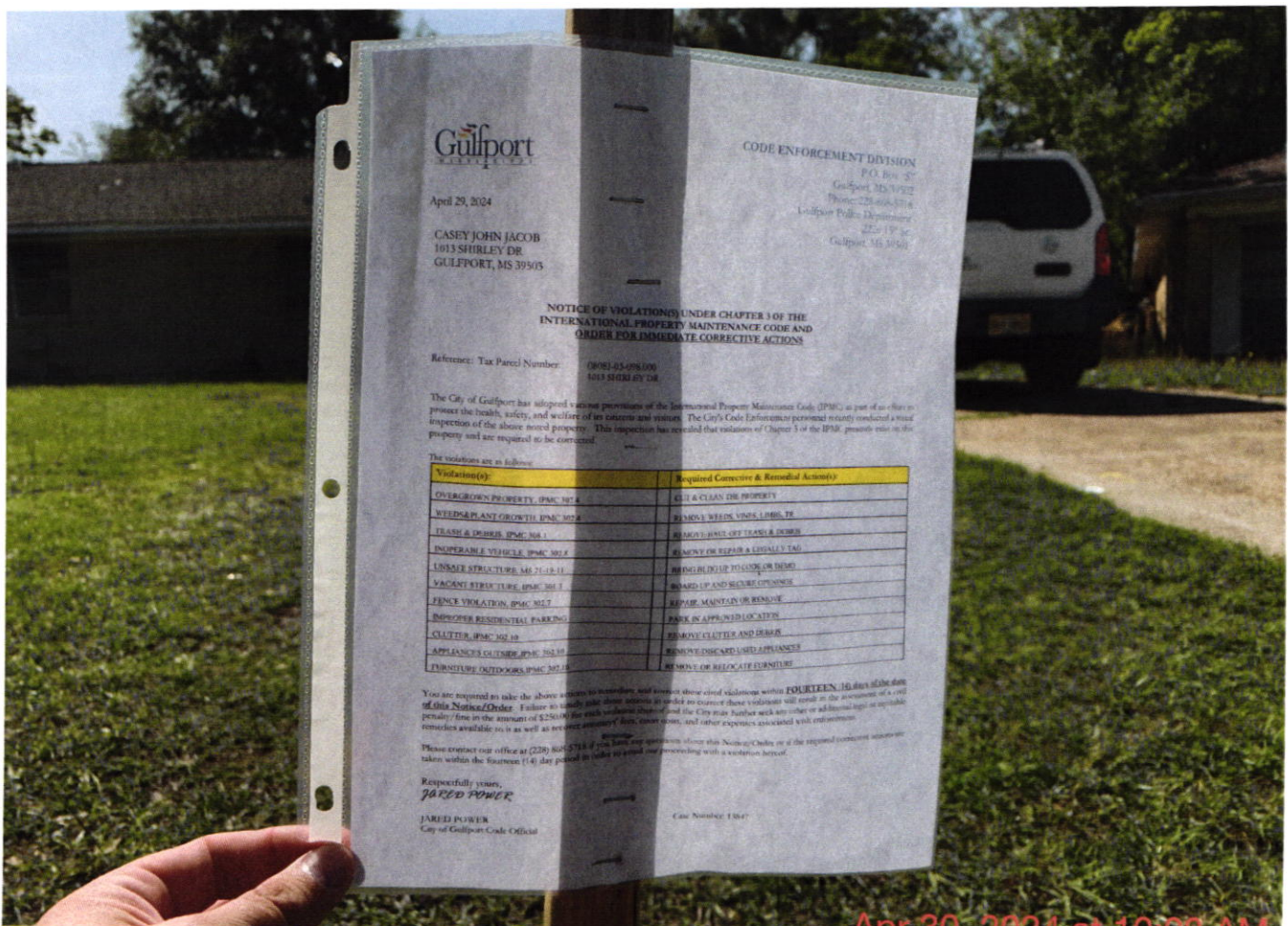
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13847



Apr 30, 2024 at 10:02 AM



April 29, 2024

CASEY JOHN JACOB
1013 SHURLEY DR.
GULFPORT, MS 39503

CODE ENFORCEMENT DIVISION
P.O. Box 27
Gulfport, MS 39502
Phone: 228-668-3714
Louisiana Public Defender
2201 19th St.
Gulfport, MS 39506

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: (0081-05-096.000)
1013 SHURLEY DR.

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) in 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 the property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s)
OVERGROWN PROPERTY, IPMC 307.4	TRIM & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 307.8	REMOVE WEEDS, VINYL, LIMBS, TR
TRASH & DEBRIS, IPMC 306.1	REMOVE/REPAIR/REPLACE TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 305.2	REMOVE OR REPAIR & REVALID TAG
UNSAFE STRUCTURE, MS 21-12-11	REPAIR/REINFORCE/REPLACE OR DEMOLISH
VACANT STRUCTURE, IPMC 306.3	REMOVE OR REPAIR/REPLACE OR DEMOLISH
FENCE VIOLATION, IPMC 305.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROPRIATE LOCATION
CLUTTER, IPMC 305.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE'S OUTDOORS, IPMC 305.10	REMOVE/REPAIR/REPLACE OR DEMOLISH
FURNITURE OUTDOORS, IPMC 305.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to immediately correct these cited violations within **FOURTEEN (14) days** from date of this Notice/Order. Failure to comply with these actions as noted to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 867-5784 if you have any questions about this Notice/Order or if the required corrective action(s) taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 1847

Apr 30, 2024 at 10:02 AM







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 3, 2024

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):
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
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

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: 13917

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

May 3, 2024

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):
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
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

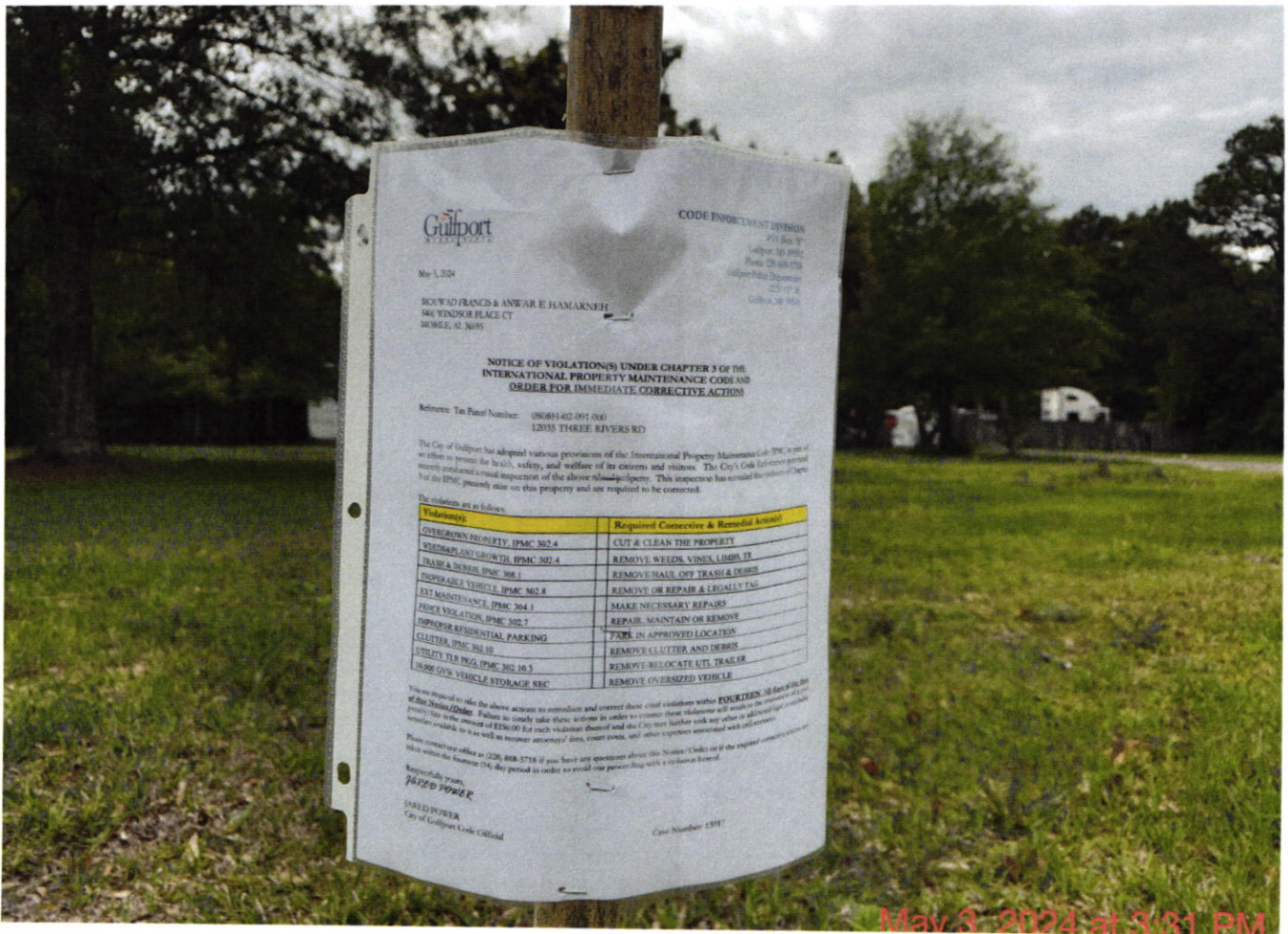
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13917















**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

TAYLOR RUSSELL D
14244 SWEETGUM CT
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807P-01-044.141
14244 SWEETGUM CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
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.

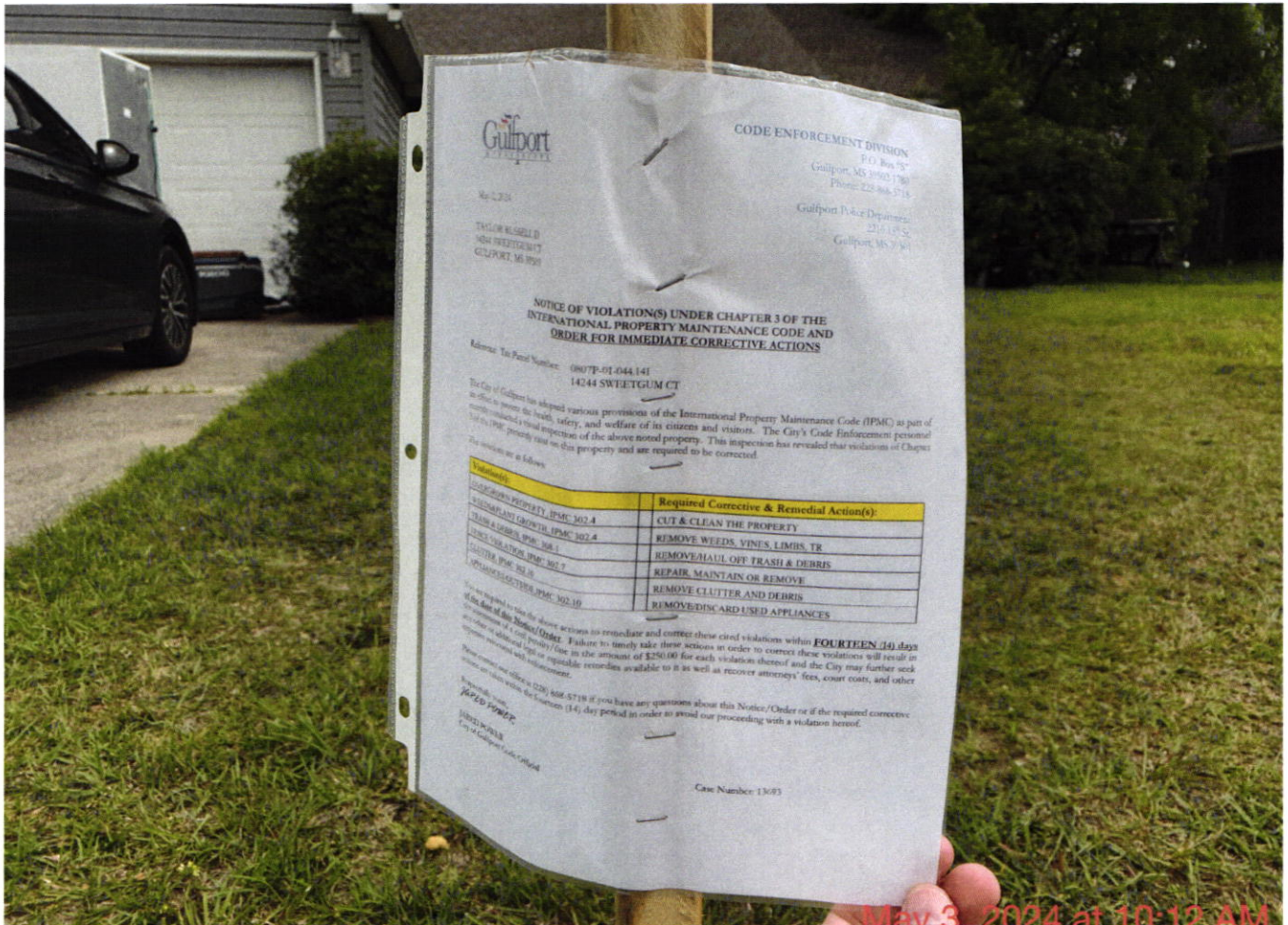
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13693



May 3, 2024 at 10:12 AM



Vol. 2, 2013

TAYLOR WILGELL II
1004 WESTBURY
GUILFORD, CT 06430

CODE ENFORCEMENT DIVISION

P.O. Box 75
Guilford, CT 06430-0075
Phone: 203-866-5719

Guilford Police Department
203-866-5719
Guilford, CT 06430

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Address: Tax Parcel Number: 0807P-01-044-141
14244 SWTETGUM CT

The City of Guilford 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 have conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC, presently exist on this property and are required to be corrected.

The violations are as follows:

Violations	Required Corrective & Remedial Action(s)
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEED/PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 302.7	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
DISCARDED APPLIANCES, 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/case in the amount of \$250.00 for each violation thereof and the City may further seek appropriate civil and/or criminal penalties as available remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with such enforcement.

Please contact our office at (203) 866-5719 if you have any questions about this Notice/Order or if the required corrective actions are not taken within the fourteen (14) day period in order to avoid our proceeding with a violation thereof.

Respectfully,
JACOB POMER
City of Guilford Code Official

Case Number: 13073

May 3, 2024 at 10:12 AM





CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

WHITE DYNITA
14155 CHERRY COURT
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807P-01-101.000
14155 CHERRY CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

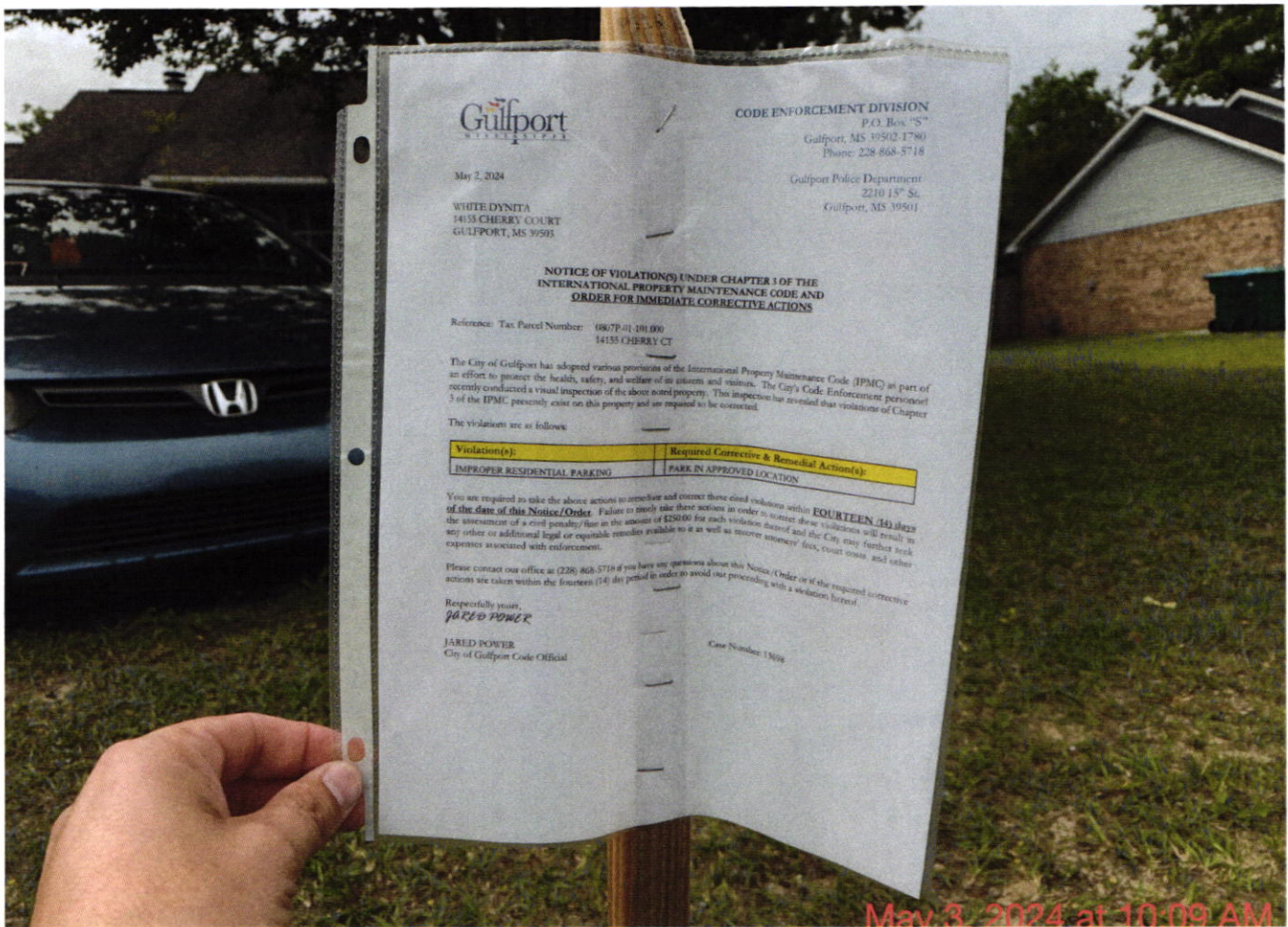
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13698





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

GOTTBERG WILLIAM
15293 CHRISTOPHER 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: 0807M-02-028.000
15293 CHRISTOPHER 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
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: 13722

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

GOTTBERG WILLIAM
15031 GOVERNMENT 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-02-028.000
15293 CHRISTOPHER 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
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

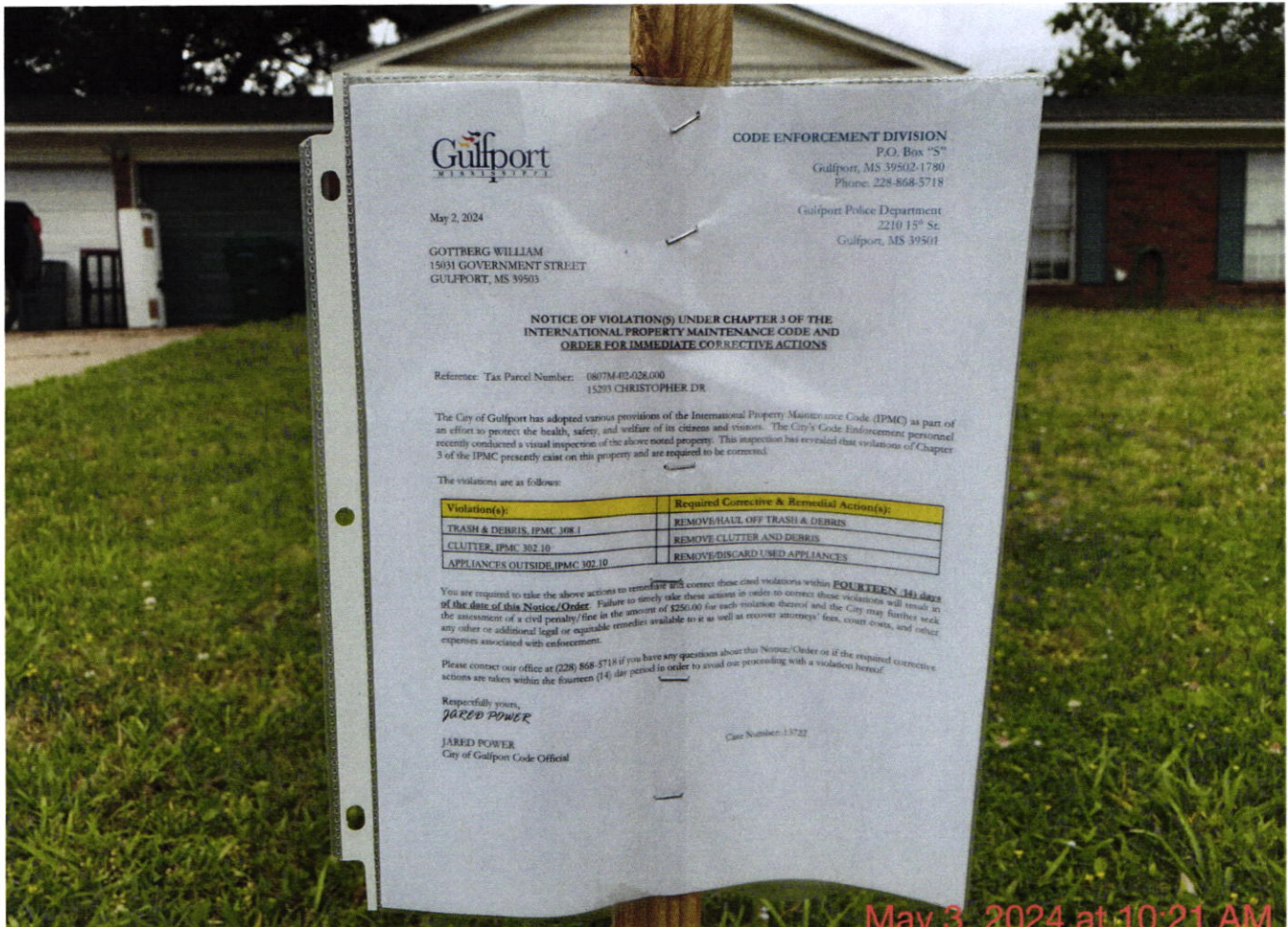
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13722







CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

May 2, 2024

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

VILLANUEVA ABEL G & ADREANE
102 DARBY 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: 0808K-01-030.000
102 DARBY ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

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: 13728







**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: May 6, 2024

RE: Temporary Carport for fire truck – Fire Station 2

The Purchasing Department reviewed the quotes received on the above referenced item and determined Celebrity Structures, LLC to be the lowest and best bid for a total amount of \$6,320.00.

Purchase Order #241989 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Temporary Structure for fire
truck at Station 2**

PO # 241989		Celebrity Structures, LLC	R&R Sales and Services	Eagle Carports
	QTY			
20 x 40 x 12 Standard Carport	1	\$6,320.00	\$7,253.20	NO BID
Total				



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: May 6, 2024

RE: Portable Storage Building - Fire Station 2

The Purchasing Department reviewed the quotes received on the above referenced item and determined Danco Building to be the lowest and best bid for a total amount of \$11,385.86.

Purchase Order #241982 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Portable Storage Building for
Station 2**

PO # 241982		Danco	Brad's Portable Buildings	Cooks Portable Warehouse
	QTY			
16 x 24 Storage Building	1	\$11,385.86	\$12,883.00	NO BID
Total				



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 1, 2024

RE: Entry Glass Doors at Jones Building – Building Maintenance

The Purchasing Department reviewed the quotes received on the above referenced item and determined Glass Solution Inc to be the lowest and best bid for a total amount of \$12,000.00.

Purchase Order #241952 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - Entry Glass Door at Jones Building

PO #241952

QTY		Glass Solutions Inc.		Dixie Glass MS Gulf Coast		Dunaway Glass	
PAIR OF 6'X7' IMPACT-RATED DOORS W/GLANKING SIDE LITES AND TRANSOM FRAME OVERALL APPROX. 8'X8' WITH CLOSERS, THRESHHOLD, KEY LOCKING DEVICES. MUST BE ADA COMPLIATE	1	\$ 12,000.00	\$ 12,000.00	\$ 12,105.00	\$ 12,105.00	NO BID	NO BID
			\$ -		\$ -		
			\$ -		\$ -		
			\$ -		\$ -		
			\$ -	\$ -	\$ -		
Total			\$ 12,000.00		\$ 12,105.00		NO BID



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: April 30, 2024

RE: A/C Replacement at Jones Building – Building Maintenance

The Purchasing Department only received one bid on the above referenced item and determined Southland Heating & Air to be the lowest and best bid for a total amount of 49,397.00.

Purchase Order #241946 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - A/C Replacement at Jones Building
PO #241946

QTY		Southland Heating & Air		Eagle		Bourdin		J & S	
7.5 TON RUUP A/C WITH GAS HEAT CHANGE OUT	2	\$ 15,019.00	\$ 30,038.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
5 TON RUUD A/C WITH GAS HEAT CHANGE OUT	1	\$ 6,668.00	\$ 6,668.00						
3.5 TON RUUD A/Z WITH GAD HEAT CHANGE OUT	1	\$ 6,046.00	\$ 6,046.00						
3 TON RUUD A/C WITH GAS HEAT CHANGE OUT	1	\$ 5,245.00	\$ 5,245.00		\$ -				
CRANE RENTAL	1	\$ 1,400.00	\$ 1,400.00	\$ -	\$ -	\$ -			
Total			\$ 49,397.00		NO BID		NO BID		NO BID

MEMORANDUM – CITY OF GULFPORT

Date: MAY 10, 2024

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of April 2024 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of April 1st through April 30th, 2024 to be presented to the City Council on the 21st day of May, 2024 per Mississippi Code § 27-17-501.

DBA	Posted Date	Tender Amount
SUBWAY # 2860	04/01/2024	\$114.60
DANIEL COKER HORTON & BELL	04/01/2024	\$11.60
GLASS SOLUNTIONS	04/01/2024	\$17.40
ROAD MASTERS	04/02/2024	\$10.00
MDHS CHILD SUPPORT ENFORCEMENT	04/02/2024	\$71.19
WALKER TOMIKO	04/03/2024	\$22.60
AISAO INC	04/04/2024	\$22.60
GULF FRESH SEAFOOD	04/08/2024	\$37.60
KEYS PAINTING & DRYWALL	04/08/2024	\$22.60
SHORESIDE REALTY	04/08/2024	\$10.00
JUMANNE'S AFRICIAN ETC	04/10/2024	\$22.60
M NICOLE SALON LLC	04/10/2024	\$10.00
GULF DINERS	04/10/2024	\$10.00
FORWARD STORAGE	04/15/2024	\$10.00
VAN KIRK WEALTH ADVISORS	04/15/2024	\$15.00
SOUTHERN MISSISSIPPI HEART CENTER, PA	04/16/2024	\$15.00
BRAD'S 24 HOUR POP IT LOCK	04/16/2024	\$22.60
DOWN SOUTH BURNERS M/C INC.	04/16/2024	\$20.00
PF3 GLOBAL READY MIX	04/16/2024	\$10.00
THE BEYOUTY BAR	04/18/2024	\$22.60
HARRY AND AUTHUR GROCERY	04/18/2024	\$115.10
THE MISSISSIPPI ANTIQUE GALLERIA	04/19/2024	\$10.00
VICARI HOSPITALITY LLC	04/22/2024	\$10.00
THE PRESERVE APARTMENTS	04/23/2024	\$15.00
FREEDOM CONSTRUCTION INC	04/24/2024	\$22.60
BRAIN FREEZZ LLC	04/29/2024	\$10.00
NEXTHOME HOMEFRONT	04/29/2024	\$10.00
DOWNTOWN BISTRO	04/29/2024	\$48.90
ARIAT INTERNATIONAL, INC	04/29/2024	\$100.00
A PET'S MEMORY	04/29/2024	\$12.60
SKYLINE MEDICAL SUPPLY	04/29/2024	\$10.00
DHD OFFSHORE SERVICES	04/29/2024	\$10.00
ACADIAN AMBULANCE SERVICE	04/30/2024	\$96.00
MONTHLY TOTAL AMOUNT:		\$968.19

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	NICS	4/1/2024	4/2/2024	4/2/2024	Charge description domestic violence (simple assault) 2nd offense are misd, 3rd offense is felony (97-3-7(3)MS)	complete- no records 4/2/2024 emailed letter	\$0.00
	NICS	4/1/2024	4/1/2024	4/1/2024	Cynthia Lynn Saxton	completed- too vague 4/1/2024 emailed letter	\$0.00
	NICS-2	4/1/2024	4/1/2024	4/1/2024	Cynthia Lynn Saxton	completed- too vague 4/1/2024 emailed letter	\$0.00
PD	Rachel Poulos- Silbert, Pitre & Friedman	4/1/2024	4/15/2024	4/15/2024	2024-00032637- Cheryl Jones- Color copies of photographs; bodycam, dashcam, or other video; CAD/dispatch logs and 911 calls (with audio) related to this incident	completed	\$0.00
	Brian Gallagher- Property Solutions Inc	4/1/2024	4/8/2024	4/8/2024	The Oaks Apartment, 2720 Palmer Drive, Parcel :1010I-01-079.001- permits, reports, and information for UST/AST's, ? Any known storage of hazardous materials or petroleum products, fore of spill at the property	completed- asked questions 4/8/2024 emailed letter	\$0.00
PD	Susan Sanich- Morris Bart	4/1/2024	4/1/2024	4/1/2024	PR # 2024-00037966- All responding officers body & dash cam for our client Butler for crash on 3/23/24	completed	\$0.00
Court	MDOC-1	4/1/2024	4/2/2024	4/2/2024	Javis Johnson - 2022-070521- Shoplifting abstract	completed	\$0.00
Court	MDOC-2	4/1/2024	4/2/2024	4/2/2024	Javis Johnson - 2021-020979- Violation of probation abstract	completed	\$0.00
Court	MDOC-3	4/1/2024	4/2/2024	4/2/2024	Javis Johnson - 2022-0012831- Shoplifting 2nd & trespassing abstract	completed	\$0.00
Court	MDOC-4	4/1/2024	4/2/2024	4/2/2024	Javis Johnson - 2023-042863- Resisting arrest & trespassing abstracts	completed	\$0.00
PD	MDOC-5	4/1/2024	4/2/2024	4/2/2024	Javis Johnson - 2023-042967- Burglary police report	completed	\$0.00
	Hiawatha Evans	4/1/2024	4/1/2024	4/1/2024		completed- blank request and no signature emailed letter 4/1/2024	
Court	Theresa Williamson, Esq-1	4/1/2024	4/2/2024	4/2/2024	2022-005119- Blake Michael Garcia- Charge , disposition and case action summary	complete-pending payment	\$9.75
Court	Theresa Williamson, Esq-2	4/1/2024	4/2/2024	4/2/2024	2022-096145- Blake Michael Garcia- Charge , disposition and case action summary	complete-pending payment	\$10.50
	NICS-2	4/1/2024	4/2/2024	4/2/2024	Records Requests	completed-too vague emailed letter 4/2/2024	\$0.00
UD	David Mineer	4/2/2024	4/15/2024	4/15/2024	Requesting copies of all issued building permits from 3/1/2024-3/31/2024	completed- research under 10 min no charge	\$0.00
PD	Khadjah Barnes	4/2/2024	4/11/2024	4/11/2024	Body cam footage for 2/28/24 Officer States 2/21/24 and 3/9/24, Traffic Stop	completed- emailed active case letter 4/11/24	\$0.00
Court	Leigha McGowan c/o PreCheck	4/2/2024	4/4/2024	4/4/2024	Defendant: Kenji Davis Charge Malicious Mischief Date Approximately June 2007	completed- no records 4/4/24 emailed letter	\$0.00
PD	Allison Long- MDOC	4/2/2024	4/2/2024	4/2/2024	Harry Jonaaron Davidson - Inv report #2024-000243	completed	\$0.00
UD	Jerrold O'Neal - State Farm	4/2/2024	4/5/2024	4/5/2024	Certificate of Occupancy for address listed below : 11352 Mia Cir Gulfport MS 39532	complete-research under 5 min no charge	\$0.00
Council	Hannah Shirley -20	4/2/2024	4/17/2024	4/17/2024	Any and all agenda, notes, votes, and minutes from the City Council executive session held on 4/2/24 (pursuant to MS Code 25-41-7 & US 40 CFR 1517.7)	completed- no records 4/17/2024 emailed letter	
UD	Hannah Shirley -21	4/2/2024			Any and all permit applications submitted between 2020-present for retaining walls less than 4ft		
PD	MS Center for Justice	4/3/2024	5/8/2024	5/8/2024	Agency case 87-15245 or MS02402000 Burglary /grand larceny reduced to petit larceny	completed	\$0.00
Court	MS Center for Justice	4/3/2024	4/4/2024	4/4/2024	Agency case 87-15245 or MS02402000 Burglary /grand larceny reduced to petit larceny	complete-no records 4/4/2024 emailed letter	\$0.00
PD	Courtney Hyter- MS of Child Protection Services-1	4/3/2024	5/8/2024	5/8/2024	Background check for foster parent application : Rachel Ladner	completed	\$0.00
PD	Courtney Hyter- MS of Child Protection Services-2	4/3/2024	5/8/2024	5/8/2024	Background check for foster parent application : Lonnie Covington	completed	\$0.00
UD	Hannah Shirley -22	4/3/2024	4/23/2024	4/23/2024	Any and all permit applications submitted between 2020-present for accessory structures less than 200 square feet	complete-pending payment -disc	\$102.50
UD	Hannah Shirley -23	4/3/2024	4/23/2024	4/23/2024	Any and all permit applications submitted between 2020-present for driveways, concrete pads, and sidewalks	complete-pending payment-disc	\$70.00
UD	Zuri McCree	4/3/2024	4/5/2024	4/5/2024	Certificate of Occupancy for Nicholas Mathew 16919 Acorn Street Gulfport, MS 39503	complete-address not in city limits 4/5/24 emailed letter	\$0.00
Court	Adrienne Bridges MS Dept of Child Protection Services -1	4/3/2024	4/5/2024	4/5/2024	Bryan Miller- I am requesting dispositions on the following charges please- 09-29-2008 failing to yield right of way	completed	\$0.00
Court	Adrienne Bridges MS Dept of Child Protection Services -2	4/3/2024	4/5/2024	4/5/2024	Dorothy Simmons Gable-I am requesting dispositions on the following charges please- 1) 8-11-2004 contributing to neglect or delinquency of a child 2) 1-5-2007 Contributing to the neglect or delinquency of child 3) 2/2/2024 trespass 4) 4/24/2006 Charge 1 seatbelt violation Charge 2- improper lane use 5/20/2008- Speeding	4/5/2024	\$0.00
Court	Adrienne Bridges MS Dept of Child Protection Services -3	4/3/2024	4/5/2024	4/5/2024	Dorothy Simmons Gable-I am requesting dispositions on the following charges please- 1) 5-7-2010 ran stop sign 2) 9/8/2012 Charge 1 seatbelt violation Charge 2- uninsured motorist 1st offense 3) 6-18-2013 charge 1- child restraint violation x2 Charge 2- drivers license restriction violation 4) 12-30-2016 uninsured motorist 1st offense	4/5/2024	4/5/2024
Court	Darcie Lieb- Investigator LASO	4/3/2024	4/4/2024	4/4/2024	All record information regarding subject Ananda Jo Rice	completed	\$0.00
UD	Nathan Houston	4/4/2024	4/5/2024	4/5/2024	List of new business and phone numbers for month of March 2024	complete-research under 5 min no charge	\$0.00
PD	MDOC	4/4/2024	4/4/2024	4/4/2024	2023-049892- Simple domestic assault- Brandon Rashard Swanier	completed	\$0.00
Court	MDOC	4/4/2024	4/5/2024	4/5/2024	2023-049892- Simple domestic assault- Brandon Rashard Swanier	completed	\$0.00
	Maria Grajales	4/4/2024	4/4/2024	4/4/2024	Francisco Alberto Grajales- 12-035213	completed- too vague emailed letter 4/4/2024	\$0.00
	Mallory Burkett	4/4/2024	4/4/2024	4/4/2024	Code Violations: 202000444, 202003594, 202200706	complete- multiple subjects - too vague 4/4/2024 emailed letter	\$0.00
	Rodrigo Cantu- Earthjustice	4/5/2024	4/5/2024	4/5/2024	Please see attachment A, with description of the records and documents that I am requesting	completed- not proper request 4/5/2024 emailed letter	\$0.00

UD	Danielle Diaz	4/5/2024	4/5/2024	4/5/2024	Address : 4615 Illinois Ave Gulfport, MS 39501/ Parcel : 0810E-06-007.000- Please verify if there are any active code violations and provide the case/violation number. Please verify if there are any open/expired permits and provide the permit number and description of work	completed- no records 4/5/2024 emailed letter	\$0.00
Code Enf	Danielle Diaz	4/5/2024	4/8/2024	4/8/2024	Address : 4615 Illinois Ave Gulfport, MS 39501/ Parcel : 0810E-06-007.000- Please verify if there are any active code violations and provide the case/violation number. Please verify if there are any open/expired permits and provide the permit number and description of work	complete-no records 4/8/2024 emailed letter	\$0.00
PD	MS Center for Justice	4/5/2024	5/8/2024	5/8/2024	Michael Otis Lock- Agency case 87-15245 or MS02402000 Burglary /grand larceny reduced to petit larceny	completed	\$0.00
Court	MS Center for Justice	4/5/2024	4/5/2024	4/5/2024	Michael Otis Lock- Agency case 87-15245 or MS02402000 Burglary /grand larceny reduced to petit larceny	completed-no records 4/5/2024 emailed records	\$0.00
UD	Zuri McCree	4/5/2024	4/8/2024	4/8/2024	Certificate of Occupancy : Timothy and Leontyne Ramey 3609 21st Street Gulfport MS 39501-4326	completed-pending payment	\$4.37
	Dan McGinn- McMurphy Homes LLC	4/5/2024	4/5/2024	4/5/2024	202303167- Lot 27, Copy of Permit Cards for 202303168 Lot 28, 203203169 Lot 29	completed- multiple subjects on form 4/5/2024 emailed letter	\$0.00
UD	Rodrigo Cantu- Earthjustice	4/5/2024	4/12/2024	4/12/2024	Copy of final approvals of applications to amend zoning classifications due to change conditions, including the complete application with development schedule and effect amendment description and any written report and recommendations drafted by the planning commission on that application- calendar year 2021 to April 5, 2024	complete- request too broad 4/15/2024 emailed letter	\$0.00
UD	Mandy Guy	4/5/2024	4/8/2024	4/8/2024	Certificate of Occupancy for the located at 103 Gary Street Gulfport, MS 39503	completed-research under 5 min no charge	\$0.00
PD	Michael Moore	4/8/2024	5/8/2024	5/8/2024	Any and all records related to 1/29/21 collision involving Raheem Ramsey (Case # 21-001835), including photographs, reports, body cam and dash cam videos, citations, judgements, or other records related to the collision and/or any changes against Raheem Ramsey related to the collision and Ramseys liability insurance (or lack thereof)	completed	\$0.00
	HGM Holdings, LLC	4/8/2024	4/8/2024	4/8/2024	Requesting status for two items below. Thanks! 20200044- Working permit, 202003594- Working Permit	completed- multiple subjects on form 4/8/2024 emailed letter	\$0.00
UD	HGM Holdings, LLC-1	4/8/2024	4/9/2024	4/9/2024	Request status for 202003594- Working Permit	complete- no records 4/9/2024 emailed letter	\$0.00
UD	HGM Holdings, LLC-2	4/8/2024	4/9/2024	4/9/2024	Request status for 20200044- Working Permit	complete- no records 4/9/2024 emailed letter	\$0.00
UD	Pattie Easter Tomasello/SQ Enterprises	4/8/2024	4/8/2024	4/8/2024	Zoning map amendments 2211PC202, tax parcel 0700-02-102.002- all information , application, attachments, maps, applicant statement with reason for zoning change	completed DROB BOX LINK	\$8.75
UD	Pyron Coastal Insurance	4/8/2024	4/8/2024	4/8/2024	Certicate of occupancy- 13582 Laurel Oaks Lane Gulfport, MS 39503	completed-research under 5 min no charge	\$0.00
Court	Rianne Peterson	4/8/2024	4/8/2024	4/8/2024	Jarvis-All records	completed	\$0.00
UD	Bryan Jacobs- State Farm Insurance	4/8/2024	4/8/2024	4/8/2024	Certificate of Occupancy- 14329 Southern Pecan St Gulfport MS 39503	completed-research under 5 min no charge	\$0.00
Code Enf	Floyd Faul	4/8/2024	4/10/2024	4/10/2024	I am seeking copies of all complaints made against me Floyd Faul and my home located at 2320 Park Place Drive Gulfport, MS 39507, Tax Parcel Number 1010J-02-066.002, that was reported to and investigated the City of Gulfport Mississippi Code Office. The information I am requesting pertains to all complaints filed within the last 5 years	complete	\$4.37
	Anthony Wellman	No date	4/8/2024	4/8/2024	Please the attached for detailed description of records for the property located at 15226 Crossroads Pkwy, Gulfport, MS 39503 – Parcel ID (APN): 0809C- 01-002.006	completed- multiple subjects, no date, no signature- emailed letter 4/8/24	\$0.00
UD	Anthony Welman-1	4/8/2024	4/11/2024	4/11/2024	Please provide copies of any variances, approvals, special permits, resolutions or PUD restrictions that affect the site located at 5226 Crossroads Pkwy Gulfport, MS 39503- Parcel ID (APN) : 0809C-01-002.006	completed	\$17.50
UD	Anthony Welman-2	4/8/2024	4/11/2024	4/11/2024	Please provide copies of certificate of the certificate of occupancy for the property located at 5226 Crossroads Pkwy Gulfport, MS 39503- Parcel ID (APN) : 0809C-01-002.006	completed	\$26.25
UD	Anthony Welman-3	4/8/2024	4/15/2024	4/15/2024	Please provide any outstanding building and zoning code violations on the property located at 5226 Crossroads Pkwy Gulfport, MS 39503- Parcel ID (APN) : 0809C-01-002.006	completed- no documents 4/15/2024 emailed letter	\$0.00
Engineering	Anthony Welman-4	4/8/2024	4/9/2024	4/9/2024	Please provide copies of approved site plans for the property located at 5226 Crossroads Pkwy Gulfport, MS 39503- Parcel ID (APN) : 0809C-01-002.006	completed - no records 4/9/2024 emailed letter	\$0.00
FD	Anthony Welman-5	4/8/2024	4/12/2024	4/12/2024	Please provide any outstanding fire code violations on the property located at 5226 Crossroads Pkwy Gulfport, MS 39503- Parcel ID (APN) : 0809C-01-002.006	completed- 4/12/2024 emailed letter	\$0.00
	Andrew Pier-1	4/9/2024	4/9/2024	4/9/2024	All records re: 729 Tegarden Road Gulfport, MS	completed- too vague spoke with requestor he will come back in today or tomorrow and re-do request once he talks to realtor on specific documents he is needed 4/9/24 emailed letter	\$0.00
	Andrew Pier-2	4/9/2024	4/9/2024	4/9/2024	All records re: 655 Tegarden Road Gulfport, MS	completed- too vague spoke with requestor he will come back in today or tomorrow and re-do request once he talks to realtor on specific documents he is needed 4/9/24 emailed letter	\$0.00
	Andrew Pier-3	4/9/2024	4/9/2024	4/9/2024	All records re: 702 Tegarden Road Gulfport, MS	completed- too vague spoke with requestor he will come back in today or tomorrow and re-do request once he talks to realtor on specific documents he is needed 4/9/24 emailed letter	\$0.00
Court	Rianne Peterson	4/9/2024	4/9/2024	4/9/2024	All records- Walker	completed	\$0.00

UD	Piper Regan	4/9/2024	4/9/2024	4/9/2024	Tree permit 2402P036- I would like to see the permit request and declination of permit by the arborist	completed- no records 4/9/2024 emailed letter	\$0.00
UD	Piper Regan -2	4/9/2024	4/9/2024	4/9/2024	Tree permit 2402TP036- I would like to see the permit request and declination of permit by the arborist	completed	\$4.37
Court	Ocean Springs Municipal Court	4/9/2024	4/9/2024	4/9/2024	Arrest case # 20-018223, Cortesha Jourtay Taylor- DOB 11/7/1983- SSN ***-**-4686, MSDL***,***-915- requesting court disposition abstract for all DUI first offense that occurred on/about 11/17/2020	completed	\$0.00
UD	Andrew Pier-1	4/9/2024	4/11/2024	4/11/2024	All records re: 729 Tegarden Road Gulfport, MS - permit history	completed- research under 10 min no charge	\$0.00
UD	Andrew Pier-2	4/9/2024	4/11/2024	4/11/2024	All records re: 655 Tegarden Road Gulfport, MS - permit history	completed- no records 4/11/2024 emailed letter	\$0.00
UD	Andrew Pier-3	4/9/2024	4/11/2024	4/11/2024	All records re: 702 Tegarden Road Gulfport, MS - permit history	completed- no records 4/11/2024 emailed letter	\$0.00
UD	Rodrigo Cantu- Earthjustice-2	4/9/2024	4/10/2024	4/10/2024	Copies of final approvals to amend zoning applications due to increase need including : the complete applicatio with development schedule and effect amendent description and any written report and recommendations drafted by the Planning Commission on that application. Calendar year 2021 to April 9, 2024	complete- request too broad 4/10/2024 emailed letter	\$0.00
UD	Rodrigo Cantu- Earthjustice-3	4/9/2024	4/10/2024	4/10/2024	Copy of final approvals of applications to amend zoning classifications due to ordinance changing include: the complete application with developemnt schedule and effect of amendment description and any written report and recommendations drafted by the Planning Commission on that application. Calendar year 2021 to April 9, 2024	complete- request too broad 4/10/2024 emailed letter	\$0.00
UD	Rodrigo Cantu- Earthjustice-4	4/9/2024	4/10/2024	4/10/2024	Copy of final approvals of applications to amend zoning classifications to due to annexation including: the complete application with development schedule and effect of amendment description and any written report and recommendations drafted by the Planning Commission on the application. Calendar year to 2021 to April 9, 2024.	complete- request too broad 4/10/2024 emailed letter	\$0.00
UD	Rodrigo Cantu- Earthjustice-5	4/9/2024	4/11/2024	4/11/2024	Copy of final approvals of applications to amend zoning applications due to change in government property including: the complete application with development schedule and effect of amendment description and any written report and recommendations drafted by the Planning Commission on that application. Calendar year 2021 to April 9, 2024	complete- request too broad 4/11/2024 emailed letter	\$0.00
Court	Ian Gustafson- MS Center for Justice	4/9/2024	4/19/2024	4/19/2024	Court abstract for Jessica Hillman; looking for 2015 selling alcohol to minors case and any other misdemeanors on file	completed	\$0.00
	Scott Chauvin for State Farm Insurance	4/10/2024	4/10/2024	4/10/2024	Certificate of occupancy showing building coded used	completed- no address listed 4/10/24 emailed letter	\$0.00
	Ta McLaurin	Incorrect Request Date	4/10/2024	4/10/2024	23-59865-DOI-07-03-2023- All records, reports, photos, re: 7/03/23 incident at Burger King 2509 25 th Ave, Gpt MS involving Jasamine Sales	completed- incorrect request date 4/10/2024 emailed letter	\$0.00
UD	Scott Chauvin for State Farm Insurance	4/10/2024	4/11/2024	4/11/2024	Certificate of occupancy showing building coded used for 15035 Camp Ln Gulfport	completed- address not in city limits 4/11/24 emailed letter	\$0.00
Court	Ta McLaurin	4/10/2024	4/11/2024	4/11/2024	23-59865-DOI-07-03-2023- All records, reports, photos, re: 7/03/23 incident at Burger King 2509 25 th Ave, Gpt MS involving Jasamine Sales	completed-pending payment	\$24.75
UD	Austin Schnitzlein- Heinrich & Associates	4/10/2024	4/11/2024	4/11/2024	Variance application and supporting documents submitted by Rebecca Fairley with an address of 20 54th Street Gulfport, MS	complete	\$8.75
Court	Maria Cortez	4/10/2024	4/11/2024	4/11/2024	Francisco Alberto Grajales- 12-035213- Copy of judgment, final disposition	completed-pending payment	\$9.75
	Olen Redmond	4/11/2024	4/11/2024	4/11/2024	Request abstracts, 2803672- Seatbelt Uninsured Motorist 2803674, No Driver License G2047940, Speeding, G9055226, Vehicle Expired Tag G1057768, Speeding TH025524 Speeding, TH025275, Uninsured Motorist, TH048108 Vehicle Expired Tag, TH048109 Child Restriction Violation	completed- multiple subjects, defendants, DOB, SSN not listed 4/11/2024 emailed letter	\$0.00
Court	United States Probation	4/11/2024	4/12/2024	4/12/2024	Court records, abstracts, offense/reports narratives Re: William Carl Eckerfield III	completed	\$0.00
PD	United States Probation	4/11/2024	4/11/2024	4/11/2024	Court records, abstracts, offense/reports narratives Re: William Carl Eckerfield III	completed	\$0.00
Court	United States Probation-2	4/11/2024	4/11/2024	4/11/2024	Court records, abstracts, offense/reports narratives Re: Obed Covrea Lezama (aka) Obed Correa Lezama	complete- no records 4/11/2024 emailed letter	\$0.00
PD	United States Probation-2	4/11/2024	4/11/2024	4/11/2024	Court records, abstracts, offense/reports narratives Re: Obed Covrea Lezama (aka) Obed Correa Lezama	complete- no records 4/11/2024 emailed letter	complete- no records 4/11/2024 emailed letter
PD	MDOC-1	4/11/2024	4/11/2024	4/11/2024	Simple assault- attempt by physical menance to create fear 2023-00513 police report for Don Albert Williams	completed- no records 4/11/2024 emailed letter	\$0.00
PD	MDOC-2	4/11/2024	4/11/2024	4/11/2024	Simple domestic assault- 2023-117858 police report for Don Albert Williams	completed	\$0.00
UD	ADT Solar (via Tammy Rivera)	4/11/2024	4/15/2024	4/15/2024	Open building permit listing ADT Solar as the contractor in our efforts to audit our permitting department, we need to verify that there are no open permits in your jurisdiction. If we have any, please include the permit # & address	completed- no records 4/15/2024 emailed letter	\$0.00
	AJ Austin	4/11/2024	4/12/2024	4/12/2024	Building plans/tenant improvement plans for the building at 15082 Crossroads Pkwy dated between the years of 1998 and 2023	completed-incomprehensible and no signature 4/12/24 emailed letter	\$0.00
UD	Benjamin Brauen	4/11/2024	4/17/2024	4/17/2024	Hi I would like to request any blue print, building plans or tenant improvement plans for 320 Courthouse Rd Gulfport, MS 39507 between the years of 1983- 1986- Thank you	completed-pending payment	\$17.50
	AJ Austin-2	4/11/2024	4/12/2024	4/12/2024	Building plans/tenant improvement plans for the building at 15082 Crossroads Pkwy dated between the years of 1998 and 2023		
Finance	Janet Gagliano	4/12/2024	4/12/2024	4/12/2024	Unclaimed fund over \$999.99 with owner name, check date, check number, amount and address	completed- no records 4/12/2024 emailed letter	\$0.00
Court	NICS	4/12/2024	4/12/2024	4/12/2024	Records for Corey Lee Dedeaux	completed	\$0.00

WB	Rachel Arnold	4/12/2024	4/15/2024	4/15/2024	1212 Todd Ave 0711K-02-040.000- For parcel/address please provide copies: copies of only active building code/nuisance violations, copies of only open or expired permits; any fines, fees, misc invoices or monies due	complete-pending payment	\$4.37
Code Enf	Rachel Arnold	4/12/2024	4/16/2024	4/16/2024	1212 Todd Ave 0711K-02-040.000- For parcel/address please provide copies: copies of only active building code/nuisance violations, copies of only open or expired permits; any fines, fees, misc invoices or monies due	completed- no records 4/16/2024 emailed letter	\$0.00
UD	Rachel Arnold	4/12/2024	4/15/2024	4/15/2024	1212 Todd Ave 0711K-02-040.000- For parcel/address please provide copies: copies of only active building code/nuisance violations, copies of only open or expired permits; any fines, fees, misc invoices or monies due	completed- no records 4/15/2024 emailed letter	\$0.00
PD	Wayna Raymond	4/15/2024	4/15/2024	4/15/2024	Body camera footage of Gulfport police arresting Nastaszia Byrd 28, on 2023-09-29 Case : 2023-088745	completed- active case letter emailed 4/15/2024	\$0.00
PD	Richard Rose 7	4/15/2024	5/8- PD reached out to legal		All orders, directives, policies, rules, manuals, and regulations in effect for the Gulfport Police Department sworn personnel in calendar year 2022		
	Tony Ortega	4/15/2024	4/15/2024	4/15/2024	Certificate of Occupancy	Complete- no address listed 4/15/2024 emailed letter	\$0.00
Court	Robert Cummings Jr	4/15/2024	4/15/2024	4/15/2024	Disposition needed for a DU1 that I received in 6/30/1998	completed	\$9.00
Court	Mirian Romero	4/15/2024	4/15/2024	4/15/2024	Final disposition - Noel Arturo Galeano Lopez	complete-pending payment	\$9.25
UD	Jordan Develle	4/15/2024	4/17/2024	4/17/2024	CO 13419 Libby Lane Gulfport, MS 39503	completed-research under 5 min no charge	\$0.00
UD	Elite Sanitation Services	4/15/2024	4/17/2024	4/17/2024	Requesting approved building permits for the last 7 business days	complete-pending payment	\$8.75
UD	Bryan Jacobs- State Farm Insurance	4/15/2024	4/17/2024	4/17/2024	Certificate of Occupancy - 3708 14th Street Gulfport, MS 39501	completed-no records 4/17/2024 emailed records	\$0.00
	Ellen Greene	4/15/2024	4/16/2024	4/16/2024	Any and all records re: citation #'s G1008711 & G1008712 incl any judgments, dismissals, ext., warrant info	completed-multiple subjects 4/16/2024 emailed letter	\$0.00
PD	Ellen Greene-1	4/15/2024	4/16/2024	4/16/2024	Any and all records re: citation #'s G1008711 & incl any judgments, dismissals, ext., warrant info	completed- too vague emailed letter 4/16/2024	\$0.00
Court	Ellen Greene-1	4/15/2024	4/17/2024	4/17/2024	Any and all records re: citation #'s G1008711 & G1008712 incl any judgments, dismissals, ext., warrant info	completed	\$0.00
Court	Ellen Greene-2	4/15/2024	4/17/2024	4/17/2024	Any and all records re: citation #'s G1008712 incl any judgments, dismissals, ext., warrant info	completed	\$0.00
PD	Ellen Greene-2	4/15/2024	4/16/2024	4/16/2024	Any and all records re: citation #'s G1008712 incl any judgments, dismissals, ext., warrant info	completed- too vague emailed letter 4/16/2024	\$0.00
PD	Ellen Greene-1	4/15/2024	4/16/2024	4/16/2024	Any and all records re: Jason Simmerman citation #'s G1008711 & incl any judgments, dismissals, ext., warrant info	completed- too vague emailed letter 4/16/2024	\$0.00
PD	Ellen Greene-2	4/15/2024	4/16/2024	4/16/2024	Any and all records re: Jason Simmerman citation #'s G1008712 incl any judgments, dismissals, ext., warrant info	completed- too vague emailed letter 4/16/2024	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services-1	4/16/2024	4/17/2024	4/17/2024	Shan Leon Fields- I am requesting dispositions on the following charges please.... 1) 1-09-1991 burglary	completed- no records emailed letter 4/16/2024	\$0.00
Court	Adrienne Bridges- MS Dept of Child Protection Services-2	4/16/2024	4/18/2024	4/18/2024	Shan Leon Fields- I am requesting dispositions on the following charges please... 1) 12-13-1990 charge 1 no tag, charge 2 - driving with suspended license 2) 9-15-2007 charge 1 ran stop sign, charge 2 vehicle expired tag 3) 5-7/2008 window tint unlawful 4) 5-16-2016 speeding 5) 10-17-2019 driving with suspended license x2	completed-	\$0.00
UD	Linda Webb	4/16/2024	4/17/2024	4/17/2024	Certificate of occupancy for 14432 June Court Gulfport, MS 39502	completed-research under 5 min no charge	\$0.00
	Antone Pacheco	4/16/2024	4/16/2024	4/16/2024	Requesting a records/backgrounds check on HPD applicant by the name of Amanda Thompson. Please see attached letter request for additional details	completed- incomplete request emailed letter 4/16/2024	\$0.00
UD	Carne Storey	4/17/2024	4/29/2024	4/29/2024	All permits electrical, plumbing for address 3600 11th Street Gulfport, MS 39501	completed-pending payment	\$13.12
	Cindy Riemann	4/17/2024	4/17/2024	4/17/2024	Certificate of occupancy or certificate of completion following Katrina repairs 2006 or 2007 and any other records pertaining to this address	completed-too vague emailed letter 4/17/2024	\$0.00
UD	Cindy Riemann	4/17/2024	4/23/2024	4/23/2024	Certificate of occupancy or certificate of completion following Katrina repairs 2006 or 2007 and any other records pertaining to this address 64 Bayou Circle Gulfport, MS 39507	complete	\$4.37
PD	Dale Long	4/17/2024	4/17/2024	4/17/2024	Body cam footage for accident report #2024-00047720	complete-pending payment	\$0.00
UD	Gwendolyn Davis	4/17/2024	4/19/2024	4/19/2024	Please provide the city commercial building permits with business name/address and contact information from February 1st to present	completed	\$8.75
UD	Clint Malone- State Farm	4/17/2024	4/18/2024	4/18/2024	We had received a copy of a CO on a prior request for 13242 Sandy Brook Dr Gulfport, MS 39503. The CO didn't show the IRC code on the home built, so we were hoping that you'd be able to provide something on letterhead showing the IRC code that the home was built to. Thank you!"	completed- address not in city limits 4/18/24 emailed letter	\$0.00
Court	Cecil Pruitt	4/17/2024	4/18/2024	4/18/2024	2024-000131- Simple domestic assault	completed- case still pending has not been adjudicated emailed letter 4/18/2024	\$0.00
	MDOC	Incorrect Year	4/17/2024	4/17/2024	Courts Verdict of Charge	completed- incorrect year emailed letter 4/17/24	\$0.00
Court	MDOC	4/17/2024	4/18/2024	4/18/2024	Simple assault, need abstracts, judgement decision, fine	completed-pending payment	\$9.25
FD	Medi Lift of MS, LLC	4/18/2024	4/24/2024	4/24/2024	Pafford EMS Contract	complete-pending payment- requestor already has info 4/25/2024 cancelled request	\$4.37
UD	Laddie Weems Jr	4/18/2024	4/19/2024	4/19/2024	Certificate of occupancy for my home at above address	completed-research under 5 min no charge	\$0.00
PD	Phillip Nomad-1	4/18/2024	4/26/2024	4/26/2024	Unknown case #, Incident talking place at approx 11pm on February 14 20 incident report of the arrest of Jennifer Noel Emerson (AKA Jennifer Noel King) in a small park, west of Island view resort and 37th avenue in Gulfport; vehicle: 2006 honda element, blue in color	completed	\$0.00

PD	Phillip Nomad-2	4/18/2024	4/26/2024	4/26/2024	Report of the arrest of Jennifer Noel Emerson (aka Jennifer King) on Hewes Gulfport in July 2020 (possibly early Aug) arrest for poss of methamphetamine believe pull over for improper equip around 4am; vehicle was 2006 Subaru Forrester wagon	completed	\$0.00
	Dale Merkard	4/19/2024	4/19/2024	4/19/2024	All code violations, owner information	completed- too vague 4/19/2024 emailed letter	0.0.0
Court	Olen Redmond-1	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-2803672- Seatbelt violation	completed-pending payment	\$9.00
Court	Olen Redmond-2	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-2803673- No Driver License	completed-pending payment	\$9.00
Court	Olen Redmond-3	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-2803674- Uninsured motorist 1st offense	completed-pending payment	\$9.00
Court	Olen Redmond-4	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-G1047940- Speeding (t) (over 20-29 mph)	completed-pending payment	\$9.00
Court	Olen Redmond-5	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-G1055726- Vehicle tag expired	completed-pending payment	\$9.00
Court	Olen Redmond-6	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-TH025274- Speeding (over 10-19 mph) (t)	completed-pending payment	\$9.00
Court	Olen Redmond-7	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer- TH025275- Uninsured motorist 1st offense	completed-pending payment	\$9.00
Court	Olen Redmond-8	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-TH048108- Vehicle tag expired	completed-pending payment	\$9.00
Court	Olen Redmond-9	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-TH048109- Child restraint violation (t)	completed-pending payment	\$9.00
Court	Olen Redmond-10	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-15-10213- Arrest report disposition	completed- no records found 4/22/2024 emailed letter	\$0.00
Court	Olen Redmond-11	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-19-08917- Arrest report disposition	completed-pending payment	\$9.50
Court	Olen Redmond-12	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer-G1057768 Speeding (t) (over 10-19 mph)	completed-pending payment	\$9.00
Court	Olen Redmond-13	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer G1057768- Speeding (over 10-19 mph)	completed- no signature 4/19/2024 emailed letter	\$0.00
Court	Olen Redmon-14	4/19/2024	4/19/2024	4/19/2024	Anneece Syeed- Anneil Palmer G1057768- Speeding (over 10-19 mph)	completed-pending payment	\$0.00
	NICS-1	Wrong Date	4/22/2024	4/22/2024	Turner, Michael Louis- Please provide dispo along with any victim info you have	completed- wrong date emailed letter 4/22/2024	\$0.00
	NICS-2	4/21/2024	4/22/2024	4/22/2024		completed- blank request form 4/22/2024	\$0.00
	NIC-3	4/21/2024	4/22/2024	4/22/2024	Please see attached	completed- emailed letter 4/22/2024	\$0.00
PD	OSPD	4/22/2024	4/22/2024	4/22/2024	Any and all records from police department and court department which names Audrey Ann Howard to include police reports, warrants, traffic citations, misd arrest citations, court abstracts and accident reports	completed	\$0.00
Court	OSPD	4/22/2024	4/22/2024	4/22/2024	Any and all records from police department and court department which names Audrey Ann Howard to include police reports, warrants, traffic citations, misd arrest citations, court abstracts and accident reports	completed- no records 4/22/2024 emailed letter	\$0.00
Court	NICS	4/22/2024	4/22/2024	4/22/2024	Saul, Martinell Edward; DOA 1/30/2021- Agg Domestic Violence/ Gulfport PD #20-007438- Requesting the charge disposition for this charge	completed	\$0.00
Court	Jeff Beach/US Army	4/22/2024	4/23/2023	4/23/2023	All records pertaining to Makayla Leaver	completed- no records found 4/23/2024 emailed letter	\$0.00
Court	SSG Christian Harris	4/22/2024	4/23/2024	4/23/2024	Any and all records Louis E. Cooper	completed	\$0.00
	Ronald Coleman	4/22/2024	4/22/2024	4/22/2024	04/18/2022- Zoning board hearing transcripts for case #2404ZB041 and case #2404ZB042".	completed- multiple subjects and request not signed 4/22/2024 emailed letter	\$0.00
Court	NICS-2	4/22/2024	4/23/2024	4/23/2024	Please provide dispo and any victim info you have	completed	\$0.00
UD	Jesus Valdelamar- SBA Communications Corp	4/22/2024	4/25/2024	4/25/2024	Electronic copies of any applications, site plans, and documents relating to the installation of new wireless communication tower between March 6, 2024- April 22, 2024. Please exclude all small cell sites as we are only concerned with macro tower sites	completed- no records 4/25/2024	\$0.00
UD	Ej Roberts State Farm-1	4/22/2024	4/25/2024	4/25/2024	CO- 14309 Southern Pecan St Gulfport MS 39503	completed-research under 5 min no charge	\$0.00
UD	Ej Roberts State Farm-2	4/22/2024	4/25/2024	4/25/2024	Certificate of Occupancy- 13613 Hidden Oaks Drive Gulfport, MS 39503	completed-research under 5 min no charge	\$0.00
UD	Ej Roberts State Farm-3	4/22/2024	4/25/2024	4/25/2024	Certificate of Occupancy - 12467 Herring Road	completed-research under 5 min no charge	\$0.00
Court	MDOC	4/22/2024	4/22/2024	4/22/2024	Courts Verdict of Charge	completed	\$0.00
PD	Melinda Parks- Morris Bart	4/23/2024	4/30/2024	4/30/2024	Body/Dash cam of patrolman David Doane Badge #9210 for crash report #2024-00049566	completed	\$0.00
UD	St Joseph Hospice/Carpenter House	4/23/2024	4/25/2024	4/25/2024	Blueprint of building 1240 Broad Ave Gulfport, MS 39501	completed- no records 4/25/2024	\$0.00
Court	BJ Deakle/Advanced Research & Investigations, LLC	4/23/2024	4/25/2024	4/25/2024	Subject : Susan Joyce Tolley (Aliases: Susan Pomponio, Susan Chancey) DOB 6/4/1970 SS # xxx-xx-4877, please provide all criminal, traffic and protective orders held in Municipal Court	complete-pending payment	\$20.75
Court	BJ Deakle/Advanced Research & Investigations, LLC-2	4/23/2024	4/24/2024	4/24/2024	Subject: Michael Lee McCabe Sr (please provide all name variations) DOB 5/23/1995 SS #xxx-xx-5058, please provide all criminal traffic and protective orders held in Municipal Court	complete-pending payment	\$21.00
	Detective Darius Hickman	4/23/2024	4/23/2024	4/23/2024	Permits that were pulled for 2501 Kelly Avenue Gulfport, MS and 2208 Gulf Avenue Gulfport, MS. I am needing to find out who pulled these permits, mainly for roofing, which would have happened last summer. I do not have the actual date other than the materials were purchased August 2023	completed- multiple subjects emailed letter 4/23/24	\$0.00
UD	Detective Darius Hickman-1	4/23/2024	4/29/2024	4/29/2024	Building permits for 2208 Gulf Avenue- The resident was built or remodeled last year	completed-another agency no charge	\$0.00
UD	Detective Darius Hickman-2	4/23/2024	4/29/2024	4/29/2024	Building permits for 2501 Kelly Avenue - The resident was built or remodeled last year	completed-another agency no charge	\$0.00
PD	Cindy Lashley- Med-Trans Corp	4/24/2024	4/26/2024	4/26/2024	Vehicle vs Bicycle date of 3/29/2024- accident on ben drive- bicyclist my ref #0224027382A	completed	\$0.00
PD	Laura LaManna	4/24/2024	4/25/2021	4/25/2024	911 audio call and police report regarding an injury sustained by Paul Jordan at Buffalo Wild Wings located at 15330 Daniel Blvd in Gulfport, MS on 1/13/22	completed- no records 4/25/2024	\$0.00

	J. Gayoso/USAA Insurance Co	Wrong Date	4/24/2024	4/24/2024	2023-00063415- Officers investigative notes, any and all video evidence, photos, body worn camera footage, CAD n police report. Please email to: 3j55dc87z4lk@claims.usaa.com Video link can be provided by USAA".	completed- missing text and wrong submittal date 4/24/2024 emailed letter	\$0.00
	Kaelah Carew Makeup Artist LLC	4/24/24/2024	4/24/2024	4/24/2024	Privilege Tax License	completed- too vague no address 4/24/2024 emailed letter	\$0.00
UD	Kaelah Carew Makeup Artist LLC	4/24/24/2024	4/25/2024	4/25/2024	Privilege Tax License 2111 25th Avenue Gulfport, MS 39501 Suite B Kaelah Crew Makeup Artist LLC	completed- no records 4/25/2024	\$0.00
Court	Sandra Hernandez	4/24/2024	4/25/2024	4/25/2024	Jose Armando Hernandez all records for Sandra Hernandez	completed -pending payment	\$11.00
PD	J. Gayosa	4/25/2024	4/25/2024	4/25/2024	Officers investigative notes any and all video evidence, photos, body worn camera , CAD notes, police report. Please email to address above.	completed -pending payment	\$0.00
Court	John Johnson	4/25/2024	4/25/2024	4/25/2024	All records for Protection Order	completed-pending payment	\$22.25
Court	Maleah Beasley- MCSO	4/25/2024	4/25/2024	4/25/2024	Evelyn Reed Dedual - DUI January 11, 2018	completed	\$0.00
UD	Freddie Fountain-1	4/25/2024	5/2/2024	5/2/2024	Trascripts for Case No 1806ZB065 for the zoning board of adjustments and appeals hearing on June 21, 2018 & the city council hearing on July 17, 2018	completed- no records 5/2/2024 emailed letter	\$0.00
UD	Freddie Fountain-2	4/25/2024	5/2/2024	5/2/2024	Transcripts for Case No 1809ZB096 for the zoning board of adjustments and appeals hearings on August 16, 2018 and September 20, 2018	complete-pending payment	\$8.75
FD	Laura LaManna	4/25/2024	4/29/2024	4/29/2024	911 audio call and police report regarding an injury sustained by Paul Jordan at Buffalo Wild Wings located at 15330 Daniel Blvd in Gulfport, MS on 1/13/22	completed- cant produce 911 calls without subpoena 4/29/2024 emailed letter	\$0.00
UD	Emma Maritz/Hope Development	4/26/2024	4/30/2024	4/30/2024	Building drawings for Bible Baptist Church and school located at 12200 Dedeaux Rd in Gulfport, MS	completed- no records 4/30/2024 emailed letter	\$0.00
Court	Matthew Becker - US Probation	4/26/2024	4/29/2024	4/29/2024	Edward Ernest Benoit- Please provide court abstracts and for misdemeanor and DUI charges pertaining to this individual	completed	\$0.00
PD	Metropolitan Reporting Bureau /Michele Sparkle	4/26/2024	4/29/2024	4/29/2024	Requesting photos- Report #2024-00023393- 360 Pass Road	completed- no records found 4/29/24	\$0.00
UD	Blake Price	4/26/2024	5/2/2024	5/2/2024	Building plans, electrical plans, plumbing plans, HVAC plans and all associated with this address	completed-	\$17.50
	Ronald Coleman	4/29/2024	4/29/2024	4/29/2024	Copy of the 8 foot variance granted at 1524-1526 Olive Gulfport MS 39501	completed- multiple subjects , no signature 4/29/2024 emailed letter	\$0.00
PD	Richard Rose -1	4/29/2024	5/3/2024	5/3/2024	Dashcam video and audio from Officer Tinchor vehicle on August 22, 2022 between 4:23pm to 5:22pm	compeltd- no records 5/3/2024 emailed letter	\$0.00
PD	Richard Rose -2	4/29/2024	5/3/2024	5/3/2024	Dashcam video and audio from vehicle of community service officers faith smith and sutton mcconnell on 12/6/2022 between 330pm to 445pm; officers smith and mcconnell arrived at incident on riverroad and rose point drive	compeltd- no records 5/3/2024 emailed letter	\$0.00
PD	Richard Rose-3	4/29/2024	5/3/2024	5/3/2024	Dashcam video and audio from officer kevin jefferson vehicle on 12/6/2022 between 330pm to 445pm officer jefferson responded to incident on riverroad and rose point drive	compeltd- no records 5/3/2024 emailed letter	\$0.00
Court	Michael Maxey	4/29/2024	4/30/2024	4/30/2024	DUI arrest /court paperwork & disposition	completed-pending payment	\$19.75
PD	Michael Maxey	4/29/2024	5/1/2024	5/1/2024	DUI arrest /court paperwork & disposition	completed	\$0.00
UD	KB Kaufmann & Co Inc	4/29/2024	5/3/2024	5/3/2024	Certificate of completion for permit 202200885	completed- no charge research under 10 minutes	\$0.00
Court	Raychel Nichols	4/29/2024	4/30/2024	4/30/2024	2020154- Copy of protection order	completed-pending payment	\$11.00
PD	Ronald Coleman-2	4/29/2024	4/29/2024	4/29/2024	Copy of the 8 foot variance granted at 1524-1526 Olive Gulfport MS 39501	completed- mulitpe subjects emailed letter 4/29/2024	\$0.00
PD	Jason Ruiz Morris Bart	4/29/2024	4/29/2024	4/29/2024	2024-0051946- anybody cam , photos, videos or images of the accident scene- 1st page of report attached	completed-pending payment	\$0.00
PD	Ida Braun	4/29/2024	5/8- in progress	5/8- in progress	2024-00049686- We are investigating a property damage claim under our claim TP24240310- . A vehicle struck the insured's building 9215 A-B Hwy 49 N Gulfport. We are requesting a copy of the crash report to assist in our investigations Redd Pest Solutions	5/8- in progress	\$0.00
	Sandra Doll	Wrong Year	4/30/2024	4/30/2024	Please provide court abstracts for misdemeanor and traffic offenses including DUIs for Russell David Parker.	completed- wrong year emailed letter 4/30/2024	\$0.00
Court	Sandra Doll	4/30/2024	4/30/2024	4/30/2024	Russell David Parker - Please provide court abstracts for misdemeanor and DUI charges pertaining to this individual	completed	\$0.00
UD	David Roberts	4/30/2024	5/3/2024	5/3/2024	Any & all permits for 2312 kelly avenue gulfport ms	completed-pending payment	\$17.50
Engineering	William Weatherly	4/30/2024	5/8- reached out to dept		Site plan for Parcel No. 0811G-02-016.000 Addresses 1505, 1507, 1509, 1511, 1513, 1517, 1519, 1521, 1523, 1525, 1527 and 1529 2 nd Street Gulfport, MS		
UD	William Weatherly	4/30/2024	4/30/2024	4/30/2024	Site plan for Parcel No. 0811G-02-016.000 Addresses 1505, 1507, 1509, 1511, 1513, 1517, 1519, 1521, 1523, 1525, 1527 and 1529 2 nd Street Gulfport, MS	Note: I spoke with requestor he claimed that all properties are connected to that one parcel I did originally send him a letter on 4/30/2024 in regards to mutiple subjects on one form - completed	\$17.50
UD	Ashleigh Fallo	4/30/2024	5/3/2024	5/3/2024	Certificate of Occupancy for Address 14126 Lucky Mays Rd Gulfport, MS 39503	completed- research under 10 min no charge	\$0.00
Legal	Howie Morgan	4/30/2024	4/30/2024	4/30/2024	Would like the election results by precinct for the 2021 Republican primary for all city council districts as well as mayor	completed	\$4.37
Court	Carly Winshop	4/30/2024	4/30/2024	4/30/2024	Case disposition sheet and/or abstract sheet for James Ward Vann's 2023 conviction for indenct exposure	completed	\$0.00



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: May 10th, 2024

RE: GoPhoto – Additional Equipment Purchase

The Events Division requests permission to purchase additional equipment from GoPhoto. The equipment we have was donated to the Gulfport Harbor Lights Winter Festival from SMPDD in 2023.

I reached out to several vendors that offer similar equipment however, like GoPhoto, their systems are proprietary. There are also vendors that sell similar equipment, but GoPhoto's software can not be loaded onto those devices.

Other Vendors contacted on 5/9/2024:

- Image Insight - They are full-service model only. They will not be able to provide another vendors software onto their kiosks.
- RocketRez - They are a ticketing solution with a Photo module. They don't physically sell hardware, and their software is propriety that won't work with GoPhoto.

Last year, the GoPhoto had net sales of \$52k and a net profit (after payroll, fees and expenses) of \$27k which was split with MSAQ due to the service agreement we had in place. This year, we request the purchase of this additional equipment so we don't have to utilize pieces from MSAQ as well as eliminating the service agreement we had in place.

Money was previously approved within the budget and no new money is being requested.

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

A handwritten signature in blue ink, appearing to read "Wili L", is written above the typed name.

William Lehman
Special Events Manager
Office of the CAO



Attraction photography made easy

City of Gulfport
Attn. Billy Lehman
PO Box 1780
39502 Gulfport
United States of America

Delivery address
City of Gulfport
PO Box 1780
39502 Gulfport
United States of America

GoPhoto B.V.
Asterweg 123
1031 HM Amsterdam
The Netherlands

finance@gophoto.nl
+31 20 722 08 12

CoC: 62120204
VAT: NL854664749B01

Quotation: 2388

Estimate date: 24-04-2024

Due date: 08-05-2024

Reference: Hardware - 3x Order Station - Stand-alone

Description	Price	Total	VAT
3 x Order Station - Stand Alone <i>Including Adyen payment terminal</i>	7.245,00	21.735,00	0%
1 x Shipping, crating and remote installation	4.750,00	4.750,00	0%

Subtotal \$ 26.485,00

0% \$ 0,00

Total \$ 26.485,00

Prices are valid for 14 days.

Prices are excluding shipping costs, local duties, taxes & VAT.

Payment conditions: Within 30 days after approval.

USD BANK: FRANX BV | BIC/SWIFT FRNXNL2A | IBAN NL36 FRNX 0984 616 497 | Account nr. 984 616 497
EUR BANK: ABN AMRO | BIC/SWIFT ABNANL2A | IBAN NL87 ABNA 0453 198 805 | Account nr. 045 319 8805